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A dark, textured background featuring a large, faint star shape formed by a string of small, glowing white lights. The star is centered in the upper half of the cover. Below the star, a dark, silhouetted building is visible, possibly a church or a large house, with some bare tree branches in the foreground.

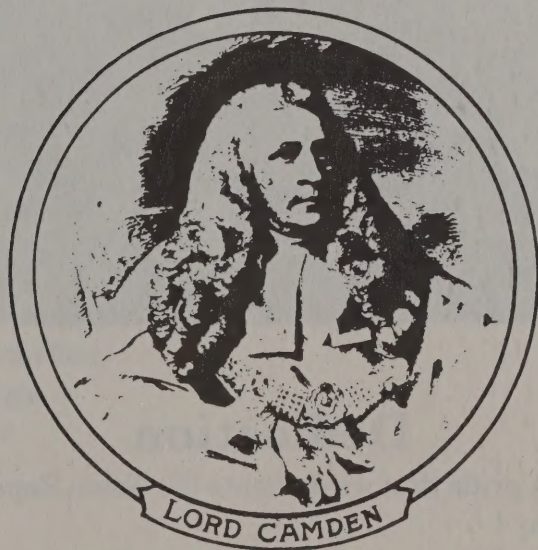
ANNUAL REPORT CAMDEN, MAINE 1978

CHRISTMAS STAR

Each year around December 1st, a very special Christmas Star sparkles over Mt. Battie. Camden residents have enjoyed this sight since 1966, when local merchants and businessmen joined together to set up and maintain the Star. The Camden Lions Club has taken over the maintenance in later years. The structure is 18 feet across and is lighted with over one hundred 25-watt bulbs. Fire Chief Bob Oxton refuels the generator each evening. Travelers - on land and sea - look at the Mt. Battie Christmas Star as a very special sign that the holiday season has arrived.

Photo courtesy of The Courier Gazette

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
TOWN OF CAMDEN,
MAINE



FOR THE MUNICIPAL YEAR
1978

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Dedication

It is with much pride that we dedicate the Town Report of 1978 to Allen Freedom Payson.

Allen Freedom Payson, second son of Charles and Lelia Maxcy Payson, born at South Hope, Maine on July 11, 1889, moved to Camden in 1891 and spent his entire life here.

He joined the town Fire Department in February of 1917, later became Chief and remained in that position until his retirement in 1961.

During this time, he realized his dream of a new Fire Station, which was dedicated and named for him in 1950.

Among other achievements along the way he started the ambulance service, which has remained as part of the Department over the years, was also instrumental in forming the Mutual Aid Association for Knox County.

He was president of the New England Fire Chiefs Association, member of International Association also of Massachusetts Association.

Mr. Payson was still active after his retirement for some years, 61 years in all with the Department to the time of his death August 30, 1978.

A lifetime of service to the town.

Town Manager's Report

Once again I present to you, the Citizens of the Town of Camden, your Annual Report.

1978 represented the final year under the 44 year old Charter. The new Charter which was adopted November 7, 1978 was the culmination of a full year's research by a very dedicated group.

Every year since I have been in Camden my report to you has held a promise of a solution to the open dump burning. Every year we've had a new deadline, the latest being July 1, 1979. It looks as though we will be meeting this deadline with a satisfactory solution.

Our new sweeper did not arrive until late in the fall but our streets should present a better appearance this summer.

Through the cooperation of the Garden Club and some citizens, we were able to continue our replacement program for the elms which we are rapidly losing.

All of us have to join forces to keep our tax rate down. Remember, it is not only the Manager who regulates the expenses of the Town. It is the demand by the citizens for services.

To the Selectmen, Committees, employees, and citizens, your continued support is very much appreciated. Without your cooperation my job would be much more difficult.

Respectfully submitted,

Elmer N. Savage

Town Manager

Town Officers 1978

Elected Officers

Moderator

Clifford O'Rourke

Selectmen, Assessors, Overseers and Sewer Commissioners

Charles Calderwood, Chairman

Term expires 1979

Arthur Bryant

Term expires 1981

James Calahan

Resigned - 1979

Shirlee Carlson

Term expires 1980

Gilbert Leadbetter

Term expires 1981

Tax Collector

Linda P. Goodridge

Town Clerk

Diane M. Bacon

Treasurer

Diane M. Bacon

Appointed Officers

Town Manager

Elmer N. Savage

Assessors' Agent

Mel P. Foley

Code Enforcement Officer

John W. Fullerton

Wastewater Dept. Superintendent

Frank E. Stearns

Registrar of Voters

Helen Parker

Deputy Registrar

David G. Smith

Sealer of Weights & Measures

Howard Taggart

Harbor Master

Alvah D. Robinson

Deputy Harbor Master

Avard Chater

Deputy Harbor Master

Kenneth Miller

Plumbing Inspector

John W. Fullerton

Health Officer

John W. Fullerton

Canine Officer

John W. Fullerton

Police Chief & Constable

Albert M. Smith

Constable

Ralph O. Knowlton

Fire Chief

Robert M. Oxtan

Civil Defense Director

Albert M. Smith

Harbor Committee

Alvah D. Robinson

Robert Bradford

Orville Young

Willard Wight

Kenneth Miller

Charles MacMullen

Planning Board

Peter Colt, Chairman

Term expires 1981

Alexander Dority

Term expires 1980

Henry Baldwin

Term expires 1983

Patricia Cokinis	Term expires 1979
Desmond Emery	Term expires 1979
Earl Trundy	Term expires 1982
Frank Morong	Resigned

Board of Appeals

Audrey Gross, Chairwoman	Term expires 1980
Roscoe McFarland	Term expires 1980
Burnham Young	Term expires 1979
Wendell Payson	Term expires 1981
Phillip York	Term expires 1982
Marilyn Trundy	Term expires 1980
William Sepe	Term expires 1981
Edwin Reed	Resigned

Budget Committee

Walter Campbell	Term expires 1979
Charles Merritt	Term expires 1979
Milton Clark	Term expires 1979
Quentin Clukey	Term expires 1979
Edward Lummus	Term expires 1979
Vera Brandes	Term expires 1979
Beatrice Bickford	Term expires 1980
Rita Goodman	Term expires 1980
Audrey Gross	Term expires 1980
Gilbert Laite	Term expires 1980
Frank Leonard	Term expires 1980
Richard Nash	Term expires 1980
Willard Wight	Term expires 1980
Richard Moody	Term expires 1980
Carlton Dougherty	Term expires 1980
George Duffy	Term expires 1981
Robert Bender	Term expires 1981
Lucy Anderson	Term expires 1981
Charles Lowe	Term expires 1981
Phillip Fowler	Term expires 1981
Nellie Hart	Term expires 1981

Conservation Commission

John Taylor, Chairman	Term expires 1981
George Prescott	Term expires 1981
Mary Wheelwright	Term expires 1979
Jeffrey Weymouth	Term expires 1982
Richard Clawson	Term expires 1982
Constance Butler	Resigned
James Weare	Term expires 1980
Ann Bixler	Term expires 1980

Camden Cemeteries Association

G. Willis Hodson	Term expires 1981
Jasper Chapin	Term expires 1981
Harold Weymouth	Term expires 1981
William Connell	Term expires 1980
Audrey Gross	Term expires 1980
Robert Laite	Term expires 1980
Josephine Haynes	Term expires 1979
Elmer Savage	Term expires 1979
Frank Gilmore	Term expires 1979

Senatorial District No. 22

Senator Melvin Shute	Local - 567-3364
Stockton Springs, Maine 04981	State - 289-3575

Legislative District No. 57

Rep. Arthur Sprowl	Local - 236-3266
5-7 Mountain Street	State - 289-2866
Camden, Maine 04843	

Congressional District No. 1

Cong. David Emery	Local - 594-2900
Federal Building	State - 622-9328
Rockland, Maine 04841	

Town Calendar

1979

Jan.	01 — Monday	Dog Licenses Due
	01 — Monday	*New Year's Day
	08 — Monday	Selectmen's Meeting
	09 — Tuesday	Wastewater Commissioners' Meeting
	22 — Monday	Selectmen's Meeting
	23 — Tuesday	Budget Meeting
Feb.	05 — Monday	All Articles for Mar. 12 Warrant for Town Meeting to be in the Town Office
	06 — Tuesday	Budget Meeting
	12 — Monday	Selectmen's Meeting
	13 — Tuesday	Budget Meeting
	13 — Tuesday	Wastewater Commissioners' Meeting
	16 — Friday	Nomination Papers must be in the Town Clerk's office for Municipal Election
	19 — Monday	*Washington's Birthday
	20 — Tuesday	Selectmen's Meeting
Mar.	12 — Monday	Town Meeting
	12 — Monday	Selectmen's Meeting
	13 — Tuesday	Wastewater Commissioner's Meeting
	26 — Monday	Selectmen's Meeting
Apr.	09 — Monday	Selectmen's Meeting
	10 — Tuesday	Wastewater Commissioners' Meeting
	16 — Monday	*Patriot's Day
	23 — Monday	Selectmen's Meeting
May	01 — Tuesday	Victualers' & Innkeepers' Licenses Due
	01 — Tuesday	Bowling Alley, Pinball & Poolroom Licenses Due
	08 — Tuesday	Wastewater Commissioners' Meeting
	14 — Monday	Selectmen's Meeting
	28 — Monday	*Memorial Day
	29 — Tuesday	Selectmen's Meeting
Jun.	11 — Monday	Selectmen's Meeting
	12 — Tuesday	Wastewater Commissioners' Meeting
	25 — Monday	Selectmen's Meeting
Jul.	04 — Wednesday	*Independence Day
	09 — Monday	Selectmen's Meeting
	10 — Tuesday	Wastewater Commissioners' Meeting
	23 — Monday	Selectmen's Meeting

Aug.	13 — Monday	Selectmen's Meeting
	14 — Tuesday	Wastewater Commissioners' Meeting
	27 — Monday	Selectmen's Meeting
Sep.	03 — Monday	*Labor Day
	10 — Monday	Selectmen's Meeting
	11 — Tuesday	Wastewater Commissioners' Meeting
	24 — Monday	Selectmen's Meeting
Oct.	08 — Monday	*Columbus Day
	09 — Tuesday	Selectmen's Meeting
	10 — Wednesday	Wastewater Commissioners' Meeting
	22 — Monday	Selectmen's Meeting
Nov.	11 — Sunday	Veteran's Day
	12 — Monday	*Veteran's Day
	13 — Tuesday	Selectmen's Meeting
	14 — Wednesday	Wastewater Commissioner's Meeting
	22 — Thursday	*Thanksgiving Day
	23 — Friday	*Thanksgiving Day
	26 — Monday	Selectmen's Meeting
	26 — Monday	Selectmen's Meeting
Dec.	11 — Tuesday	Wastewater Commissioners' Meeting
	25 — Tuesday	*Christmas
	26 — Wednesday	Selectmen's Meeting
	31 — Monday	Drain Layers' License Due
	31 — Monday	Town Books Close

1980

Jan.	01 — Tuesday	Dog Licenses Due
	01 — Tuesday	Taxi Operators' Licenses Due
	01 — Tuesday	*New Year's Day
	02 — Wednesday	Pistol Permit Renewals
	07 — Monday	Selectmen's Meeting
	21 — Monday	Selectmen's Meeting
	23 — Wednesday	Budget Meeting
Feb.	05 — Tuesday	Budget Meeting
	05 — Tuesday	All Articles for March 10 Warrant for Town Meeting to be in the Town Office
	11 — Monday	Selectmen's Meeting
	12 — Tuesday	Budget Meeting
	15 — Friday	Nomination Papers must be in the Town Clerk's Office for Municipal Election
	18 — Monday	*Washington's Birthday
	25 — Monday	Selectmen's Meeting
	25 — Monday	Selectmen's Meeting
Mar.	10 — Monday	Town Meeting
	10 — Monday	Selectmen's Meeting
	24 — Monday	Selectmen's Meeting

First Aid Association Annual Report

To the citizens of the Town of Camden:

I hereby respectfully submit the report of the Camden First Aid Association for the Year 1978.

This year has been a busy one for the ambulance and Rescue unit. The ambulance has responded to 486 runs and the Rescue to 109. This is a total of 595 runs for the year. The number of runs the ambulance had this year is down from last year because it was taken back to the factory in Ohio to have work done on it. The rescue unit then served as the first response unit for the two months the ambulance was gone. We had 845 telephone calls and 3,078 radio calls for the year.

A break-down of runs for the year are as follows:

Emergency — 266
Emergency transfers — 6
Routine transfers — 257
No transports — 73

The no transport runs were runs that started out as an Emergency, but for one reason or another no patients were taken.

A break-down of runs by towns are as follows:

Camden — 322
Rockport — 173
Lincolntown — 48
Hope — 11
Rockland — 7
Warren — 2
Thomaston — 1
Appleton — 1
Northport — 1
Belmont — 1
Bangor — 12

Belfast — 1
Topham — 1
Portland — 3
Hallowell — 1
Brunswick — 1
Coopers Mills — 2
Augusta — 3
Waterville — 2
Milton, Mass. — 1
Somerville, Conn. — 1

The total mileage invalued for both units was 9,447.0 miles. The total amount of time that both units was in service is 571 hours and 15 minutes. With the steady increase in population and the influx of people in the summer, this coming year will be even busier.

This year has been a busy one for the members of the association in training as well. 2,154 hours of training in C.P.R., C.P.R. instructor training, E.M.T. and E.M.T. refresher class, Advanced First Aid and in service training has kept everyone well trained.

The association will be starting a fund drive the first of January for a new ambulance. We feel that another unit is greatly needed, for when both the ambulance and rescue are out on a call and another one comes in, things get kind of hectic trying to cover everything at once. Another ambulance would give everyone the added protection that is needed.

I would like to thank all the people who have supported us in the past with their donations. Especially a heartfelt thank you to Miss Jessie Hosmer for her support. She was a great asset to the Town of Camden and will be sadly missed by all.

In closing, I wish to express my sincere thanks to the Town Manager, Mr. Savage, the Board of Selectmen, the town office crew, and Police Department for their help. Also all the members of the Fire Department who has helped, especially Bob French for helping with Mechanical problems. Thanks to the Doctors, staff and nurses of Camden Community Hospital for their help in training. Thanks to all the members of the association for a job well done.

Respectfully submitted,
Robert L. Overlock, Sr.

Town Clerk's Report

Greetings:

I hereby submit my report as Town Clerk for the year 1978.

Licenses Issued:

Non-Resident Hunting Licenses	25
Non-Resident Fishing Licenses	220
Resident Junior Hunting Licenses	59
Resident Fishing Licenses	305
Resident Hunting Licenses	277
Resident Combination Licenses	138
Resident Archery Licenses	7
Servicemen's Combination Licenses	6
Atlantic Salmon Stamps	25
Pheasant Stamps	61
Victualer Licenses	34
Victualer & Innkeepers Licenses	9
Taxi Licenses	3
Taxi Operators Licenses	17
Bowling Alley License	1
Pinball Licenses	3

Vital Statistics Recorded:

Births	
Parents residents of Camden	31
Marriages	93
Deaths	
Residents of Camden	62
Residents of other towns	74
Fetal deaths	1

Dog Licenses: There were 528 dogs licenses issued in 1978. Dogs six months old or older as of January 1st, or at such time dog becomes six months old, must be licensed annually.

Rabies Vaccination: The only valid certificate of immunization shall be the uniform certificate issued by the State Department of Agriculture and authenticated by a licensed veterinarian, which must have a Date and Tag Number.

Respectfully submitted,

Diane Bacon

Town Clerk

Police Department Annual Report

To the Town Manager, the Board of Selectmen and the citizens of the town of Camden:

I hereby respectfully submit the Annual Report of the Police Department for the year 1978:

In the field of training, Officers James Diehl and David Tims successfully completed the Basic Police School at the Maine Criminal Justice Academy. In-service training sessions were held this year in cooperation with the Academy staff. New department regulations, policies and procedures have been drafted and will be delivered early in 1979. These regulations have been made possible through a program sponsored by the New England Chiefs of Police Association. Through the CETA program, sponsored by the Maine Chiefs of Police Association, we were able to employ and train two officers at no cost to the community for the year. It is our hope to continue with in-service training as often as possible, to enable us to keep pace with the many changes in the law enforcement field.

I was honored this year by being elected Fourth Vice-President of the New England Chiefs of Police Association, a member of a special committee of that association, on problems of smuggling narcotics along the New England coast. I was also elected from the 6th District, Waldo, Knox, Lincoln and Sagadahoc counties as representative on the Board of Directors of the Maine Chiefs of Police Association. Membership in these associations has proven very beneficial to our department.

In the field of communications, the department has two new eight channel mobile radios installed in the cruisers for instant communications with all law enforcement agencies in the state and a number of complaints have been cleared by the joint efforts of several departments due to this regional radio system.

It is with deep appreciation that I thank and commend the individuals, the business community, and organizations who have sponsored the various safety and drug education programs which have been successful in informing parents and children of the hazards of traffic accidents and drug abuse. Special thanks to the family whose donation enabled this department to transfer the old cruiser to a special unit of law enforcement beneficial to all citizens of the area. I am sure that all parents and their children join the department in expressing appreciation to the sponsors, that through their efforts future tragedy may be averted that might claim the health or life of one of our most precious possessions, our youth.

We commend the youth for their understanding, trust, and willing support and assistance of all the programs of the department. With approval of the Juvenile Intake Worker a number of youths have been

assigned to work details for minor infractions of the law. This program has proven to be most beneficial and a deterrent to most youths from future involvement with the law.

In the field of safety, I would extend my most sincere thanks to the officials and staff of SAD #28 for supporting the safety, and drug programs of the department, enabling the youth of the area to better understand and cope with the law, the complex problems of today's society, and their responsibilities in preparing themselves as the future leaders of the community. It is most gratifying to report three fewer accidents, seventeen fewer injuries, and no fatalities on our streets this year. Through continued education, and strict enforcement of motor vehicle laws we hope to continue to reduce the number of accidents, but it will require the cooperation of all motorists and pedestrians working together if we are to keep our streets safe for all.

Following is a summary of the activities, arrests and traffic accidents which have occurred during the year.

ACTIVITIES FIVE-YEAR PERIOD 1974-78

Activity	1974	1975	1976	1977	1978
Accidents	136	150	156	183	180
Arrests	238	235	525	601	725
Arrests for other jurisdictions	9	1	8	0	6
Businesses checked	111	113	119	126	132
Breaking, entering, larceny	30	28	16	28	40
Complaints investigated	602	795	908	1221	2427
Doors found open	75	61	53	106	267
Fires discovered	1	1	0	0	1
Insanity cases	3	3	2	3	4
In-Station calls	7282	6116	5993	5787	13,263
Juvenile contacts	104	115	129	157	166
Larceny cases	71	85	120	137	193
Miles covered by cruisers		57,848	52,668	61,766	82,161
Out-of-town trips, cruisers	5	7	5	15	2
Parking tickets issued	2,310	2,125	2,113	5,613	6,623
Persons reported missing	25	40	28	31	65
Persons fingerprinted	22	27	30	43	39
Radio calls logged	9,489	9,701	8,547	9,737	15,075
Telephone calls logged	10,103	10,480	9,871	9,449	13,525
Special escorts	22	66	128	89	209
Street lights reported out	96	72	54	64	69
Suspicious persons held	1	0	0	0	1
Traffic deaths	1	0	2	4	0
Traffic defect cards issued	73	90	127	221	383
Traffic warning cards issued	42	53	79	107	220
Unoccupied properties checked	100	102	105	115	131

TRAFFIC ACCIDENTS

Month	Accidents	Injuries	Deaths	Property Damage
January	19	2	0	6,970.00
February	21	2	0	15,165.00
March	10	1	0	3,950.00
April	11	2	0	4,060.00
May	7	3	0	5,905.00
June	14	2	0	7,745.00
July	26	2	0	13,950.00
August	16	6	0	5,800.00
September	22	20	0	15,975.00
October	11	5	0	12,150.00
November	9	2	0	3,580.00
December	14	1	0	13,810.00
Total Accidents	180	48	0	\$109,060.00

POLICE ARRESTS

Allowing unauthorized person to operate vehicle	2
Assault	6
Assault with deadly weapon	1
Attaching self to other than passenger seat-motorcycle	1
Being in restricted area after hours	7
Burglary	7
Changing regular course of travel with vehicle	1
Criminal mischief	12
Criminal trespass	14
Disorderly conduct	4
Dog roaming at large	8
Drinking in public place	21
Driving vehicle to endanger	8
Drugs by deception	1
Endangering welfare of child	2
Failure to notify owner of vehicle collision	2
Failure to sign traffic ticket	3
Failure to stop for police officer	2
Forgery	3
Hindering apprehension	1
Illegal attachment of registration plates	4
Illegal left turn	4
Illegal possession of marijuana	15
Illegal transportation of liquor by minor	10
Improper passing with vehicle	1

One way street violation	19
Opening vehicle door in traffic	1
Operating vehicle on sidewalk	1
Operating vehicle without safety glass	1
Operating vehicle with studded tires	1
Operating vehicle with view obstructed	1
Operating vehicle as habitual offender	1
Operating vehicle without license	41
Operating uninspected vehicle	44
Operating unregistered vehicle	50
Operating vehicle under suspension	21
Operating vehicle under influence of liquor	44
Operating vehicle on left of grade	1
Passing on right with vehicle	16
Passing stopped school bus	5
Procuring liquor for minor	1
Public indecency	2
Speeding	241
Stop sign violation	21
Theft crimes	24
Unnecessary noise with vehicle	12
Unlawful trafficking in drugs	2
U-turn violations	34
Using false identification to buy liquor	1
Total Arrests	725

In closing, I humbly submit this report for your approval. I wish most sincerely to thank the Town Manager, Elmer Savage and the Board of Selectmen for their guidance, support, advice and understanding of the many problems and programs with which the police of today are confronted. My most sincere thanks and appreciation to the regular and special officers for performing their duties in a most professional manner, willingly accepting any assignment with patience, courage and understanding. A special thanks to the members of the other town departments and other law enforcement agencies for their assistance and services rendered to our department. To our wives and families, our most sincere thanks for your love, understanding and many sacrifices you make in supporting us in our chosen profession.

To you, the citizens of Camden, we extend our most heartfelt appreciation for your continued support. Only by the united effort of all citizens and law enforcement can we hope to push back the dark, silent clouds of crime that are slowly casting their ominous shadows across this great land of ours. Let us all dedicate ourselves to combat the evil of

crime that our community may remain the greatest in the country in which to work, play and to raise our children, free from the fear of those who violate the law.

Respectfully submitted,
Albert M. Smith
Chief of Police

ROSTER OF MEMBERS — CAMDEN POLICE DEPARTMENT

Albert M. Smith	Constable & Chief of Police
Ralph O. Knowlton	Constable & Lieutenant
Roy E. Bickford, Jr.	Patrolman
Richard W. Grove	Patrolman
Charles R. Sturdee	Patrolman
James E. Diehl	Patrolman
David R. Tims	Patrolman
Stanley W. Guilmette	Patrolman
Rickie Chase	Ticket Officer
Joseph Forti	Special Police
Carl Cornish	Special Police
Kenneth Miller	Special Police
John Fullerton	Special Police
Wendell Payson	Special Police
Alvah Robinson	Special Police
Avard Chater	Special Police
Willard Wight	Special Police
Janice Smith	Police Matron
Jean Knowlton	Police Matron
Roland Thomas	Special Police & Dispatcher
Alan Clukey	Special Police & Dispatcher
Joseph Parent	Special Police & Dispatcher
John Annis	Special Police & Dispatcher
Sherwood Bulter	Spare Dispatcher

Respectfully submitted,
Albert M. Smith
Chief of Police

Camden Conservation Commission

Report for 1978

The Camden Conservation Commission increased its membership from 5 to 7 in 1978. This was in accordance with new State regulations allowing for a maximum of 7 members with terms of one, two and three years. Ten associate members were also appointed.

Nine monthly meetings were held during the year. Special guests included Sterling Dow III, executive director of the Maine Association of Conservation Commissions, Lew Dietz, chairman of the Rockport Conservation Commission, and Frank Farnsworth from the Coastal Zone Management Program.

Richard Clawson was appointed liason with the Board of Selectmen, Jeffrey Weymouth with the Planning Board, and Associate member, Joseph Jarret, with the Rockport Conservation Commission.

A very successful clean-up of the Megunticook river from the Highland Mill to the Harbor took place on September 9th. Commission members, Town officials, dam owners and many volunteers pitched in to do a messy, but satisfying job.

The Annual meeting of the Maine Association of Conservation Commissions was held at the Snow Bowl on September 30th, with the Camden and Rockport Commissions as co-hosts.

In October the Conservation Commission voted to recommend that the Town accept a grant from the Coastal Zone Management Program to aid with a comprehensive plan for Camden harbor. Richard Clawson was appointed the C.C.'s representative on the Harbor Committee.

The Town Recreation Committee asked for the help of the Conservation Commission in December. It wished to prepare a formal application for Federal Funds to assist with building a soccer field and softball area. The C.C. is helping prepare an "Environmental Impact Statement."

Respectfully submitted, The Camden Conservation Commission:

Mary Wheelwright, chairman

John Taylor, Ann Bixler, Jeff Weymouth, Richard Clawson, Jim Weare and George Prescott

Fire Department Report

To all citizens and taxpayers:

In 1978 we had 15 code two fires, structural fires, homes etc. (29-1977), 25 chimney fires 1978 (24-1977), 24 grass and woods fires (22-1977), 13 car fires (16-1977), 7 smoke investigations (8-1977), 6 mutual aid calls (4-1977) 3 to Rockport, 2 to South Hope and Hope, 1 to Lincolnville, 1 boat fire (2-1977), 4 boat rescues (1-1977), 10 gas and oil spills (20-1977), 4 trash can fires (0-1977), 2 stove fires (0-1977), 10 dump fires (8-1977) for a total of 148 fires.

In 1948 this country was changing from wood and coal to oil heat, we had 39 chimney fires. In 1978 we had a total of 148 alarms, in 1948 we had 115.

On March 1, 1978 at 5:41 a.m. we had by far our worst fire, Harbor side West and Travel, Inc. It was the biggest potential fire we have been faced with in some time, needless to say we are proud of the outcome.

On May 31 we put our rescue boat to the test. We removed one very cold gentlemen from the waters of our outer harbor.

On December 1 at 11:16 p.m. we had a chimney fire on Chestnut Street, as the members of the department from the Millville area responded, they were surprised to head for Chestnut Street saying the glow in the sky was Millville, so at 11:19 we responded to the storage building at the Seabright Mill site only to find it totally involved, we didn't stand a chance! So much for the bad side.

On the good side I'd like to take this opportunity to thank Dave Getchell and his crew of mountain climbers for the fine job of training and equipping members of the Camden Fire Department in mountain rescue.

I would like to thank the Fire Department Auxilary for their help and support, the members of the Department for their hard work and fast response. A job well done - Thank You.

Respectfully submitted,
Robert M. Oxtan
Fire Chief

Annual Report of the Code Enforcement Officer/Plumbing Inspector

I respectfully submit this report for the year 1978 to the citizens of Camden.

Lawrence F. Nash served the Town as Code Enforcement Officer until September of 1978. I wish to thank him for his assistance and continued support. The rapport that he had established, greatly facilitated the transition of my assuming the responsibilities of the position.

In 1978 there were 121 Building and/or Use Permit Applications received of which 109 were approved, 11 disapproved, and 1 withdrawn. There were 9 appeals presented to the Zoning Board of Appeals and 9 appeals were granted.

In 1978 there were 99 Plumbing Permits issued and 57 inspections made and approved. There were 42 permits outstanding or unfinished at the end of the year. Plumbing fees collected, amounted to \$1,710.50. Of this total, \$1,282.80 was retained by the Town with the balance (\$427.62) going to the State. Thirty-one (31) inspections were made on outstanding permits from other years.

Local and area plumbers have unselfishly assisted this officer and I extend special thanks to Master Plumbers Richard Nash and L.O. Gross.

An open well was reported by an alert citizen and the owner promptly cooperated in correcting the situation. Several cases of abandoned refrigerators were also reported, investigated, and corrected.

The Town of Camden Planning Board continues to diligently assess the Zoning Ordinance and recommend needed changes. The rate of growth continues to increase rapidly (25 new homes in 1978). Without the support of the citizenry, Camden faces the risk of helter-skelter growth and a move away from being "the prettiest spot in Maine". It is up to all of us to plan how and where the town should grow and to implement the plan fairly and legally in order that it can become reality.

In closing, I wish to thank "Bud" Savage, the Board of Select Persons, the Planning Board, and the Board of Appeals for their assistance and comradery. In addition, I want to stress that I work for you, the citizens, and will assist you willingly at your convenience with any matters falling under my jurisdiction.

Respectfully,
John W. Fullerton
**Code Enforcement Officer/
Plumbing Inspector**

Wastewater Department Report

With respect I submit to the Board of Wastewater Commissioners and the citizens of the Town of Camden the Ninth Annual Report of the Wastewater Department for the year 1978.

Operations of the Treatment Plant and collection system have been maintained in good condition throughout the year, with only a few discharge license violations, all of which are attributed to excessive flows during wet weather. This problem will be seriously looked into during 1979 with a federal and state grant for an Inflow and Infiltration study. The study will hopefully identify the source of high flows in our collection system, and make recommendations for the correction of these problems, which if approved and carried out will alleviate the overloading and excessive wear on the process equipment.

As we are experiencing a conservative period, the only construction for 1978 was replacing approximately 900 feet of old sewer lines in the Belmont Avenue, and Chestnut Street area.

All public sewer lines were cleaned and inspected during the year, and minor repairs made where necessary.

Reapplication forms have been filed with both the State "Department of Environmental Protection" and the Federal "Environmental Protection Agency" for discharge licenses for the Wastewater Treatment Plant, as the current licenses will expire in 1979. It appears when approved the new licenses will require additional testing and monitoring reports, thereby increasing the work load of our operating personnel in order to comply with new State and Federal bureaucratic regulations.

Sludge disposal for 1978 ran very smoothly, as all excess sludge has been utilized for various purposes, and accepted by the public as a viable resource for land recovery and soil conditioning. It seems however, all good things come to an end, as we recently were notified by the D.E.P. that due to new regulations our method of disposing of sludge to private citizens is no longer allowed, and our application, pending for over three years, had been disapproved. It now appears we will have to search for a new method of sludge disposal for which there seems to be very few acceptable to the Department of Environmental Protection. The cost although unknown at this time, would certainly be more by any method other than the present field spreading.

A ten percent decrease in sewer service charges will go into effect with the first billing in 1979. The decrease was suggested and approved by the Board of Wastewater Commissioners.

The following is a summary of 1978 operations at the Wastewater Treatment Plant:

Gallons Treated	303,635,000	gallons
Maximum Flow, Jan. 26, 1978	3,472,000	
Minimum Flow, Oct. 22, 1978	318,000	
Sludge Removed From Process	2,068,000	
Sludge Hauled By Tank Truck	1,050,000	
Dry Sludge Removed From Beds	82	yards
Avg. % B.O.D. Removal	95.4%	
Avg. % Suspended Solids Removal	95.4%	
New Service Connections	11	
New Sanitary Sewers Constructed	0	feet
Old Sanitary Sewers Replaced	900	feet

In closing I submit this Annual Report for your approval, and would like to show my appreciation to all the people of our community, and especially those in the Wastewater Department, who have strived throughout the year to accomplish our goal "Clean Water", thank you.

Respectfully submitted,
Frank E. Sterns, Sr.
Superintendent

Wastewater Department December 31, 1978

	1978 Budget	1978 Expend- itures	1979 Budget
Salaries	\$48,713.76	\$40,608.98	\$44,995.36
Equipment Replacement			
Fund	10,000.00*	10,000.00*	10,000.00*
Utilities	33,150.24	29,647.60	33,350.00
Operation, Maintenance			
& Supplies	26,300.00	22,893.32	27,250.00
Sanitary Sewer Construction			
& Repair	20,000.00	13,421.67	10,000.00
Billing & Administration	19,394.35	16,488.49	22,200.00
New Equipment	2,800.00	4,400.00	1,827.70
Insurance & Misc. Training	3,205.00	2,987.80	3,405.00
Special Funding	10,000.00	10,000.00	5,000.00
Uniform & Safety Equipment	600.00	375.00	600.00
Totals	\$174,163.35	\$148,250.56	\$161,200.36

*Equipment Replacement Fund December 29, 1978, \$95,228.22

Planning Board Report

The Planning Board has a challenging and productive year, and saw some membership changes. Gilbert Leadbetter moved over to the Board of Selectmen, and Frank Morong assumed his duties as Chairman until September, when business commitments and time demands forced him to resign.

The Planning Board approved the reconstruction or repair of several seawalls damaged in the winter storms of 1978, and reviewed and approved several revised plans of existing subdivisions.

Under the new amendment to the zoning ordinance, the Board reviewed projects that would require excavation or filling of land. The most significant of these was the review of plans for the parking lot at Harry's Restaurant, which required almost two months of hearings, on-site inspections, and two engineering studies designed to protect adjacent property owners from adverse drainage of the property.

We were concerned with the subdivision review process, as more landowners came before the Board with preliminary plans for subdivisions. As a result, we prepared a complete application and review "package" and revised our subdivision guidelines. Each subdivision will now go through the same process of review, which is designed to protect both the subdivider and the inhabitants of the Town of Camden.

In cooperation with the Town Manager, the Town road standards and specifications were revised and approved.

The Department of Environmental Protection granted preliminary approval, with conditions, for the "Hill Estates" development. No application for subdivision review has yet been made to the Planning Board.

We began what, hopefully, will become a complete revision of the zoning ordinance by drafting a comprehensive amendment controlling and regulating signs. This proposal resulted from over four months of Board meetings and review of sign ordinances existing in several Maine cities and towns. We felt that the present zoning ordinance provides little regulation of the size, type, and number of signs allowed in the Town, and propose this amendment as a reasonable solution.

Respectfully submitted,
Peter L. Colt, Chairman
Alexander Dority
Henry Baldwin
Desmond Emery
Earl Trundy
Patricia Cokinis

Summer Recreation

Our summer recreation program has evolved from a basic basketball program to a very diversified program. Through our program many organized recreational activities are available to the children in our communities.

The swimming and trips program includes such interesting places as Lake St. George, Pemaquid Beach, Lincolnville Beach, Boothbay Railway Museum, hiking trips through Camden Hills State Park, fishing trips to the Rockland Breakwater, Islesboro, and many other points of interest in our immediate coastal area.

Additional activities available include basketball, softball, soccer, exchange day with area recreation programs, field days which include track and field events, arts and crafts, gymnastics, and playground games. The program is open to all students from the Camden-Rockport area in grades 4 through high school.

Respectfully submitted,
Donald Palmer
Director

SUMMER RECREATION STAFF

Donald Palmer	Director
Sharon Danforth	Counselor
Vicki Drake	Counselor
Kareen Cote	Counselor
Jean Wade	Counselor
Kevin Jenkins	Counselor
Liz Nelson	Counselor
Elaine Davis	Counselor

Camden Area District Nursing Association Report

The Camden Area District Nursing Association is a nonprofit organization which has been serving the community since 1920. The main purpose of the Association when it was formed was to provide home health care to area people who were ill. This remains a major part of the district nurse's job, but in recent years her role has expanded to include more preventive health care and care of the well. A great deal of time is now spent in teaching families and patients how to care for themselves. The district nurse is often the link between patient, hospital, and doctor that enables an individual to remain at home and still receive quality health care.

During the past year, we have increased our services to the well through a series of free public clinics. We were fortunate to have many fine volunteers assisting us, including several physicians and R.N.'s. In March, a monthly hypertension clinic began. This is held the last Friday of every month from 11:30 - 3:00 in the District Nursing office at CCH. All are welcome. A glaucoma clinic and an immunization clinic were both held in June.

Services Given 1978

Home visits	
Medicare/Medicaid/Sea-Me	787
Fee/Partial fee	182
No charge	201
	<hr/>
Total home visits	1,170
Clinic visits	
Hypertension	486
Glaucoma	65
Immunization	51
	<hr/>
Total clinic visits	602
Total all visits	1,772

Referrals to the district nurse are always welcome. These can be made by calling 236-8381, Ext. 260. Office hours are 8:00 to 9:00 a.m. Monday through Friday, and messages may be left at the CCH-HCC switchboard at any time.

On behalf of the board of directors and myself, I wish to express gratitude to the Town of Camden, area physicians, and private citizens who have given their support this year as well as in the past. I would also

like to thank CCH-HCC for their generous donation of office space for the Camden District Nurse. It is this fine community support that enables us to continue to meet the area health care needs.

Respectfully submitted,
Carolyn Overlock, RN
Camden District Nurse

Harbor Master's Report

The summer of 1978 was busy as usual in Camden Harbor. Last Fall Prock Marine replaced a section of the cap log at the Public Landing, and more will be done this year if the funds are available.

I plan to build four new floats this winter for the public landing. Two will be 12 feet in length and will lay alongside the north end of the wharf for use by the fishermen. The other two will lay just south of the fishermens' floats and will be used for hauling out prams and small skiffs; this will make more room available at the main floats.

The town received a grant of \$5,000 to make a comprehensive study to see what improvements can be made for better use of the harbor.

I wish to thank the Harbor Committee, Town Officials and all the people who have rendered services to the Camden Harbor. Since each new year brings more activities to the harbor, their help is much appreciated.

Respectfully submitted,
Alvah Robinson
Harbor Master

ASSESSOR'S OFFICE REPORT

We are pleased to report that Camden's Quality Rating for assessment fairness is still as excellent as it was in 1977 and we are constantly striving to perfect it further.

In 1978 we were required by statute to increase our assessment ratio to a minimum of 60% of full value and for 1979 and thereafter the minimum must be 70%. These requirements to be closer to full value are in the best interest of the taxpayers as full value assessing lends itself to a greater degree of equity. It more clearly shows the taxpayer the true picture regarding his property assessment and tends to close hidden inequities.

We now have our new Tax Map mylars which removes the Town from our previous high risk situation in the event of destruction of the maps. This, along with other improvements in the office, will greatly assist all taxpayers and the general public in their use of this office.

I shall repeat what I stated last year to the effect that a well informed taxpayer is the best taxpayer and that this office is available to serve you to this end.

Sincerely,

Mel P. Foley, CMA
Assessors' Agent

Camden Rockport Historical Society

“This area has a fascinating History to be proud of, and a rich Heritage to preserve.” The Camden Rockport Historical Society is truly grateful to the Towns of Camden and Rockport for their continued financial support.

Individuals, classes, and groups provide hundreds of people who viewed at our complex, this past summer, the outstanding exhibits of area memorabilia and discovered the unique and unusual items preserved at our complex. The volunteers who work so hard and devote uncounted hours to this labor of love are always willing to answer questions, to direct and make each and every visitor feel that our area is still a unique area.

The Society seeks ways to make our facilities more available to the Public and would welcome any suggestions you have. It is the dream of the Society to someday provide year round programs and research services to the Public at our complex.

In the words of a past president - “We seek to preserve here a little space where time stands still amid the onrushing years. Much that we have - the tools, the skills, and the way of life - will soon be gone forever.” We solicit your continued support and urge you to send (better yet - bring) visitors and guests to see this unusual place.

Camden Rockport Historical Society

Camden Public Library

Annual Report For 1978

Books, books, books was the theme at Camden Public Library in 1978. From the kindness of generous citizens, diligent work of the Book Committee and most successful of Book Sales ever under the leadership of Ken Carlson 1,247 new volumes were added to the library collection. Children's books were given special attention.

One of the greatest problems facing our library as well as all public libraries is the effort required in acquiring overdue and unreturned books. The Library is seeking the cooperation of all its patrons to make a special effort to return all books as soon as conveniently possible.

Activities within the Library included the summer reading program and story hour. During Childrens' Book Week elementary pupils visited and were entertained with folk singers and Harry Smith gave an illustrated talk.

Book circulation reached an all-time record high and the Trustees and staff hope the public will continue to patronize and support the public library.

	Adult	Juvenile	Total
Number of volumes on hand			
Jan. 1, 1978	15,034	3,119	18,153
Number of volumes on hand			
Jan. 1, 1979	15,382	3,320	18,612
Record albums on hand Jan. 1, 1979			1,171
Library cards registered as of			
Jan. 1, 1979			3,749
Average Daily Circulation 174+			
Circulation per capita 12.6			

Current Members of the Board of Trustees

Samuel W. Hamilton, President

Richard Cox, Vice President — Buildings and Grounds

Heber Brill — Secretary — Programs, Books, Finance

Harry Mank, Treasurer, Finance (Resigned in December)

Virginia Dalrymple, Childrens Books and Programs

Janice Parkinson, Books and Recordings, Chairperson Book Committee

John MacBrayne — Buildings, Ground, Finance (Treasurer 1979)

Dr. Richard Drake — Books

Bruce Buxton, Building, Grounds, Books

Roger Taylor, Books — Marine and General

Other Personnel

Elmer Wadsworth, Assistant Treasurer-Consultant Resigned September 1978

Evander Andrews, Assistant Treasurer-Accountant

Clifton Richards, Caretaker

Library Staff

Nellie A. Hart, Librarian

Diane Paul, Assistant Librarian

Part-time assistants and substitutes

Edith Williams

Phyllis Young

Lillian Herrick

Beth Boynton

Ruth Graffam (1979)

Tax Collector's Report

As most of you are aware, the new Charter of the Town of Camden changed the position of Tax Collector from an elective office to an appointed office. This change reflects much thought and research on the part of the Commission members. Among the advantages are establishment of fixed hours, place of business, specific storage areas for protection of records and qualification requirements. The Charter also provides for a return of the position to elective, if desired, by a vote of the Townspeople.

A few points to remember about real estate taxes:

1. If you have an escrow account set up with your bank for payment of your real estate property taxes, remember that those monies will not be used for payment of a personal property tax such as a boat.

2. If you are buying or selling property, the proration of taxes will appear on your closing statement, but often times the tax money is not paid to the collector. You should make arrangements for payment to the collector at the time of closing either with your attorney or real estate broker.

3. If you receive a tax bill with which you do not agree, or if you are assessed for a personal property tax on something you no longer own, please contact the assessor upon receipt of the bill, not on December 31, when an abatement cannot be processed before the close of books.

4. State law (Maine Revised Statutes Annotated, Title 30 § 2225 (3) requires that the names and amounts due from delinquent taxpayers be published in the town's annual report. This list is compiled after the close of books on the last business day of December of each year.

EXCISE TAXES — REGISTRATION

Excise taxes continue to escalate, not because the mill rate has changed, but because of the increasing cost of new vehicles. Excise tax is computed on the taxable list price of the vehicle when it was new (taxable list price does not include dealer preparation charges or Federal excise taxes) times a decreasing mill rate as the vehicle becomes older.

The One Hundred and Ninth Legislature will this year consider, among other bills, Legislative Document No. 50 which is an act to require the Secretary of State to give notification when the renewal of motor vehicle registrations are due. This notification would be sent no more than 60 days nor less than 30 days before the expiration date of the holder's registration. At the time of re-registration, the Secretary of State (or his authorized agent) may required payment of an additional fee to cover the cost of preparing, processing and mailing notification of expiration. For those of us who have occasionally forgotten, and perhaps

paid a fine, this bill appears to be well worth enactment.

Legislative Document No. 101, may be of interest to those of you with “vanity” or “initial” plates. This act provides for the extra \$10.00 now paid yearly to be a one-time fee.

Legislative Document No. 121 provides for annual (rather than semi-annual) inspection of motor vehicles to coincide with vehicular registration.

Thank you all for your patience with me over the past two years. I have enjoyed serving as your tax collector, as I am sure my successor, Dick Foss will.

Respectfully submitted,
Linda P. Goodridge
Tax Collector

UNPAID TAXES AS OF DECEMBER 29, 1978

NAME	AMOUNT	NAME	AMOUNT
Abb, Jane Day	\$ 647.50	Eaton, Albert & Hazel	1,015.00
Alderson, Warren G.	175.00	**Feeney, Mary J.	157.50
**Allen, Susan J.	205.00	Felton, Naomi	75.00
Ames, Raymond	162.50	Fifield, Diana W.	582.50
Amore, Daniel J.	460.00	Fish, Byron G.	72.50
Andrews, Dale M.	82.50	**Fogler, Eugene S.	282.50
**Baeza, Greta	385.00	Franklin, Edward C.	70.00
**Baker, Chas. M.	132.50	**Freedlund, Paul V.	687.50
Baker, Edith J.	622.50	*Frontin, Ronald A.	85.00
Barrus, William H.	452.50	Frye, Donald M.	602.50
Bennett, Ronald E.	612.50	**Fuller, Buckminster	212.50
Bickford, Kelvin	665.00	Gardner, Albert	797.50
Blackington, Edward W.	442.50	*Gibbs, Jeffrey N.	175.49
Bourke, Ralph J.	677.50	*Gilbert, John W.	567.50
Bradley, Paul	45.00	Goldwaite, Donald	127.50
**Brown, Florence L.	340.00	*Gott, Carl H., Jr.	132.50
*Burridge, Mrs. Helen K.	99.00	Gray, Bruce D.	172.50
Butler, William A.	467.50	**Gray, Robert M.	87.50
Cake, Marion S.	1,207.50	**Grey, Angie S.	107.50
**Campbell, Katherine R.	67.50	*Haaland, Esther B.	240.84
**Carle, Hattie M.	1,840.00	Hale, Robert N.	140.00
Carle, Robert R.	52.50	**Hammill, Hester	28.00
Carleton, Maurice	75.00	Harwood, Richard C.	430.00
Carpentier, Richard E.	562.50	Hawkey, Daniel E.	805.00
*Carroll, Stephen K.	472.50	**Hawn, William R. Jr.	2,910.00
Carter, Mrs. Woodrow W.	137.50	**Heal, Elmer E.	150.00
**Chapin, Richard	420.00	Heal, Orman O.	165.00
Chase, Dora	290.00	*Henderson, James S.	4,003.15
**Cheverie, Hollis M. Jr.	1,005.00	Hessler, Peter B.	567.50
**Clark, Phillip M.	577.50	Holbrook, Howard	50.00
**Clark, Virgil L.	117.50	*Hope, Leslie A.	527.50
**Collins, Samuel W., Jr.	605.00	Howard, Judson R.	440.00
*Cook, Ralph E.	2.50	Hunt, Howard E.	265.00
*Cookson, Ruth	30.00	Huntley, Patricia A.	327.50
Creamer, Dennis	100.00	**Jenks, Glen A.	57.50
Crimmins, William A.	1,972.50	**Johnson, Carol & Charles	505.00
Crowley, Paul	607.50	Johnson, Leon K.	360.00
Curit, Bruce J.	335.00	**Jonah's Whale	7.50
*Czak, Nancy G.	1,427.50	*Joy, Malcolm	795.00
Dailey, W. Carl	835.00	Kaler, Edward E.	370.00
Davis, Donald A.	405.00	Kelleher, Warren F.	845.00
Deane, Richard	230.00	*Kirklian, Gregory	445.00
*Decker, Doris	140.00	**Klem, Edward W.	760.00
Dodge, LeForest E., Jr.	677.50	Kneisner, William T.	877.50
Dow, Charles F.	445.00	Knowlton, Edward B.	257.50
**Driscoll, Terence P.	776.25	Kumpitch, Peter M.	710.00
Drisko, Donald O.	102.50	Lamb, Priscilla B.	705.00
**Dunning, Michael A.	122.50	Lane, John W., Jr. et al	335.00
Durkee, Cheryl A.	550.00	Lane, Sylvia N.	50.00
**Durkee, Eugene, Jr.	469.50	Lanphier, Galen R.	567.50
Durkee, Harrie K.	12.50	**Laukka, Leo A.	3,312.50
**Dyer's Floral Shop	40.00	**Lauterjung, Mark O.	305.00
Dyer, H. June	925.00	Leach, Louis V., Sr.	357.50

**Leach, Miles S. et al	150.00	**Richards, Mary T.	740.00
Lee, James	135.00	Richardson, Anthony	217.50
Leland, James W.	377.50	*Roberts, Bernard L., Jr.	242.50
Linscott, Colleen	597.50	Rollins, Mrs. Dellon	62.50
London Realty, Inc.	832.50	Russo, John	837.50
Long, Cedric W.	420.00	Savage, Delia	47.50
Ludwick, Walter R.	315.00	Sawyer, Christin	480.00
MacDonald, Francis E.	570.00	Sawyer, Sheila	135.00
**Machell, David N.	520.83	*Schultz, Marion C.	28.75
**Mackintosh, G. Murray	1,090.00	**Seits, Dorothy E.	1,650.00
MacNair, Judith A.	572.50	**Sexton, Peter R.	7.50
Maine Tennis Court, Inc.	5.00	Sharp, James W.	4,002.50
Marr, William	82.50	Shetler, Richard L.	15.00
Marshall, Arthur	215.00	Simmons, Wallace D.	247.50
Marshall, Beatrice	52.50	**Smith, Lillian	245.00
Marshall, Julia A.	152.50	*Smith, Samuel B.	195.00
Massey, Thomas III	577.50	Spaulding, Mrs. Helen	97.50
Merrifield, Michael	732.50	*Stairs, Charles M.	152.50
**Merrill, Newton	120.00	*Stanley, Charles L.	384.82
Metcalf, Stanley H.	90.00	Stearns, Charles M.	97.50
**Mitchell, Gerald F.	377.50	Stephens, Donald	287.50
Moore, Forrest	140.00	Stickney, Almon T.	232.50
Moore, Ronald J.	480.00	Stone, Mary c.	410.00
Moores, Melvin	315.00	Tameris, Adelia E.	660.00
**Morgans	62.50	**Taylor, Cheryl E.	497.50
*Morse, Christopher	436.50	Thurston, Charles A.	625.00
Mullen, Rosetta C.	680.00	*Tiffany, Lewis H.	167.50
McCarthy, Raymond	3,742.50	Tooley, John E.	337.50
**McDonald, Mary	405.00	**Towle, Patsy A.	612.50
McKeen, Mrs. Edwin L.	170.00	Townes, Brooks	707.50
*McLarty, James F.	620.00	Trout, Kenneth J.	97.50
McPheters, Dorothy	165.00	Turnbull, Paul B.	450.00
Nardi, Felix J.	230.00	Tweed Shop - Rhines Co.	25.00
**Nelson, Edith	122.50	Upstairs Bicycle Shop	7.50
Nelson, Ralph E. Jr.	157.50	Visser, James R. Sr.	562.50
Nesby, Walter	2.50	*Ward, Deborah O.	357.25
Nolan, Thomas J.	150.00	Weed, Douglas	112.50
Olson, Betty S.	2,045.00	*Wentworth, Elizabeth A.	590.00
Orchow, Karen B.	635.00	**Wheelwright, Henry J.	3,690.00
Overlook, Inc.	2,140.00	**Whitcomb, Candice J.	230.00
Oxton, George F.	325.00	White, Mrs. Alexander	105.00
Paine, Gordon T., Jr.	142.50	Wilde, Alfred J., Jr.	732.50
**Parkinson, Ruth B.	937.50	*Wilson, Donald G.	257.25
Parra, Edward	342.50	Woodruff, Alan F.	2,230.00
**Patten, S. Howard	7.50	Woxinger, Hans Lennart & Diann Henderson	1,065.00
Pauley, Jack O.	100.00	Wright, H. Philbrook	52.50
Pearl, Henrietta	517.50	Wright, Irving E.	482.50
**Pearse, Earl	7.50	**Wright, Marjorie T.	615.00
Pettee, Robert	362.50	**Wright, William H., Jr.	762.50
*Phillips, Adella	90.00	Young, Douglas	70.00
Potter, Jonathan	317.50	Gould, Richard A.	110.00 (Sup.)
Raschack, Helen D.	492.50		
Raynes, Florence M.	1,010.00		
**Rehman, William	285.00		
**Rich, Kenneth M. Jr.	497.50		
Richards, Duane C.	120.00		
Richards, Frank L.	532.50		
		TOTAL OUTSTANDING:	\$106,792.63
		*Indicates partial payment made	
		**Indicates payment in full after books closed	

PRIOR YEARS UNPAID

1977

1976

NAME	AMOUNT	NAME	AMOUNT
Crowley, Paul	78.75	*Crowley, Paul	40.00
Franklin, Edward C.	63.00	Franklin, Edward C.	67.00
	<hr/>		<hr/>
	\$141.75		\$107.00

*Indicates partial payment made

1977 UNPAID TAX LIENS AS OF DECEMBER 31, 1978
Expiration Date: October, 1979

Ames, Raymond	205.02	Leach, Louis V., Sr.	326.88
Amore, Daniel	421.38	Linscott, Colleen	546.39
Barrus, William	259.47	London Realty	758.43
Bickford, Kelvin R.	575.73	Ludwick, Walter	192.23
Calderwood, James	72.67	Marshall, Arthur	200.88
Carle, Robert R.	55.98	Marshall, Beatrice	20.02
Carter, Mrs. Woodrow	131.58	McKeen, Edwin L. Mrs.	8.73
Chase, Dora	170.18	Merrifield, Michael L.	589.00
Crowley, Paul	578.88	Nelson, Mrs. John	59.13
Creamer, Dennis	130.64	Overlook, Inc.	1,360.08
Dailey, W. Carl	761.58	Overlook, Inc.	311.13
Davis, Donald A.	471.78	Pauley, Jack O.	45.55
Deane, Richard	153.32	Pearl, Henrietta	286.09
Dodge, LeForest, Jr.	282.37	Pettee, Robert	421.38
Harwood, Richard C.	180.16	Raynes, Florence	919.08
Hawkey, Daniel	317.53	Rollins, Heirs of Dellon	65.43
Heal, Orman	102.42	Sawyer, Christine	440.28
Huntley, Patricia A.	270.18	Stearns, Heirs of Harry B.	96.93
Huntley, Patricia A.	40.23	Stickney, Almon	216.19
Johnson, Carol H.	443.93	Thurston, Charles A.	568.25
Knowlton, Edward B.	241.83	Turnbull, Paul A.	411.93
Lamb, Priscilla	641.88	Weed, Douglas	30.95

**Interest at Eight Per Cent is Computed on All Liens
at the Time of Payment**

Expiration of a Tax Lien means the property becomes tax acquired (town owned) if not paid prior to expiration date and the recording of the lien discharge received at the Registry of Deeds before the expiration date.

Report Of The Time & Tide Resource Conservation & Development Area

Time & Tide is a people program. It is sponsored and directed by the local people and gives them an opportunity to come together to develop ideas and plans for projects focusing on natural resources.

With the efforts of local people from Harpswell to Monroe serving on the council or one of the eight resource committees, much has been done to make Mid Coast Maine a better place to live and work.

Many Time & Tide RC & D measures have been completed. Some have had minimal and some major inputs from the Time & Tide Council and committees.

A printed report on a workshop on "Public Access to Water" was printed by the Department of Marine Resources. Work was done with a number of agencies and individuals regarding the technical needs of aquaculture. Lincoln County Commissioners got the recycling program going. The State Bureau of Parks and Recreation was able to complete the construction of a new State park at Damariscotta Lake. The South Bristol School has carried out plans and has eliminated the critical erosion problem and improved the playground for the school. Belfast has installed some piping at the city park to help reduce erosion and flooding. Brooks has developed facilities and a program for medical assistance for the town. Much effort has been given to promote good forestry for the area.

The RC & D Program is an excellent opportunity for anyone who has an idea on how to improve the mid coast area. Attend any of the meetings and explain your idea. It might be just the one that would really make a difference. All meetings are open to everyone. Watch the newspapers for notices.

If you want more information, please contact our office on Route #1, Waldoboro, or phone 832-5348.

Sincerely,
Walter S. Foster
For the Council

Report of Superintendent of Schools

M.S.A.D. #28

BOARD OF DIRECTORS

Shirley Hall, Chairman
Charlotte Iserbyt, Vice-Chairman
Talbot O. Freeman
Douglas Green
Donald Gross
Nancy Hunter
Orel Ward

TERMS EXPIRE:

March, 1980
March, 1979
March, 1980
March, 1980
March, 1981
March, 1981
March, 1979

ADMINISTRATION

Lincolnvile has withdrawn from the Community School District. In addition, Appleton and Hope will be dissolving the Community School District effective July 1, 1979. This has promoted the reassessment of administrative needs on the part of these three towns focusing on the amount of time needed from the superintendent and assistant superintendent. As a result of this and as a result of Fred Hale leaving to take a job as water works supervisor in Merrimack, New Hampshire a realignment in central office duties has occurred.

Rod Spearin is now spending almost one-half of his time in S.A.D. #28. He is handling transportation, maintenance and purchasing. The custodians, who used to report to Fred Hale, are now supervised by their building principal. The cafeteria and hot lunch program, under the excellent direction of Gail Hall, is administered by the superintendent.

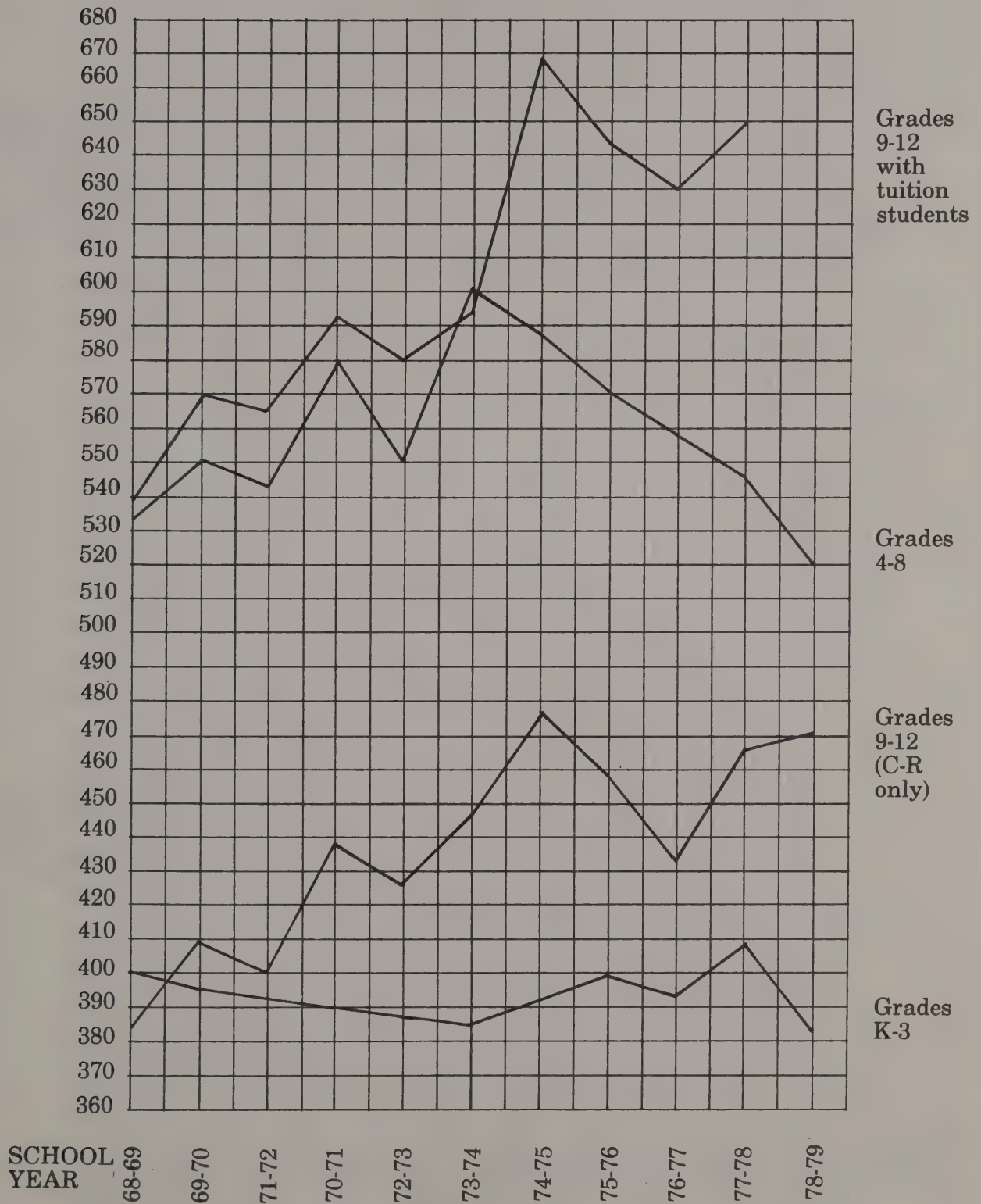
With the Community School District becoming three separate districts the superintendent will be spending more of his time in the three districts after July 1, 1979.

We remain with a stable principalship. Marvin Higgins in grades K-3, Arthur Andrews in grades 4-8 and Ross Holt in Camden-Rockport High School. Don Palmer is Ross' able assistant at the high school. The position of administrative aide at the Middle School was eliminated in a budget reduction. The loss of this position has placed additional time demands on Arthur and his staff.

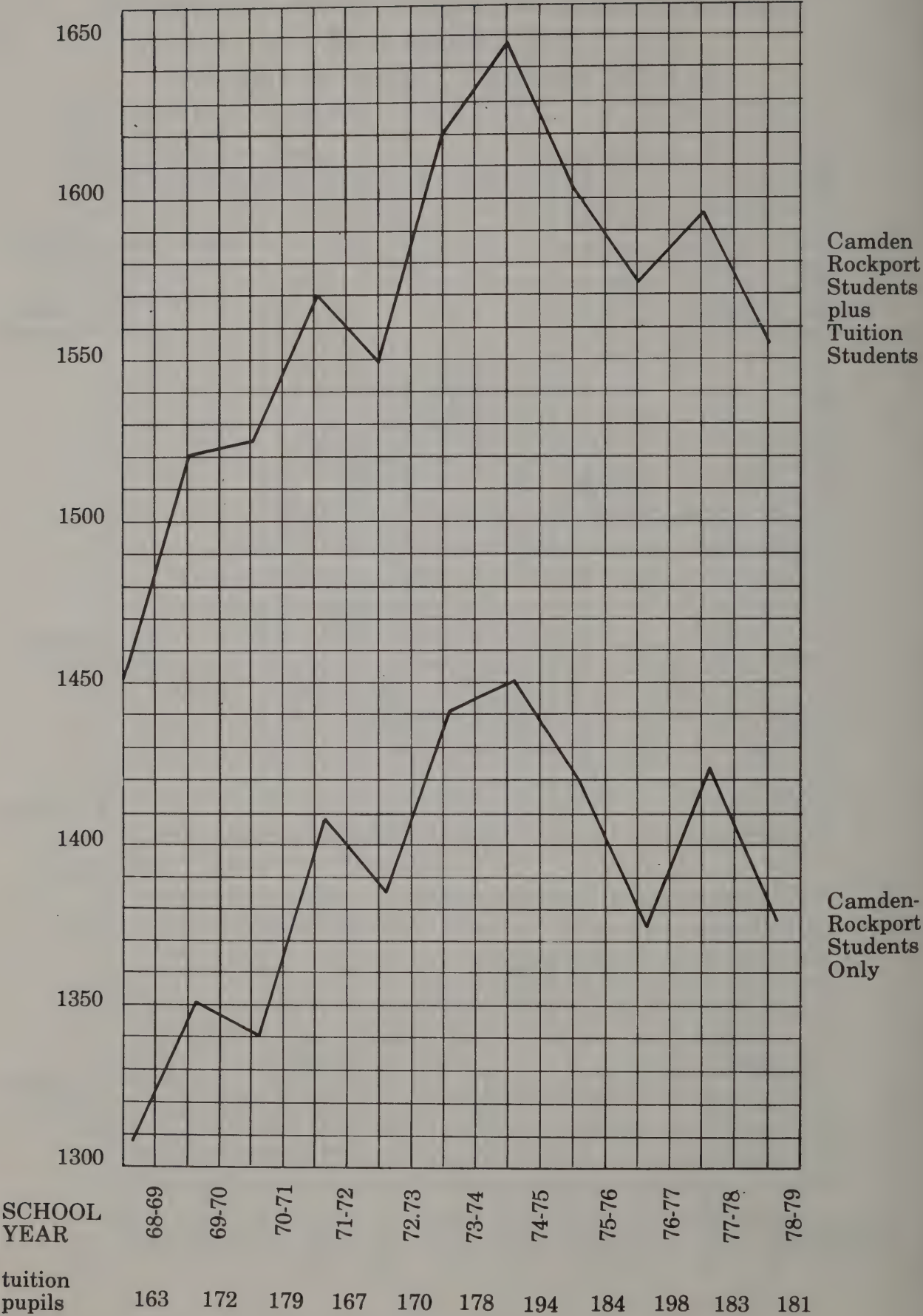
Pat Duncan, central office bookkeeper, is in her fourth year with us. Her presence during this time has been invaluable to the district. The accuracy of her work, the long hours she puts in, her effort and good-natured spirits go a long way to establish confidence on the part of the residents and employees of the district in our financial affairs.

Nancy Anderson has been the central office secretary for the past year. She is capable, efficient and accurate in her work (and she has plenty of it).

GRAPH 1
M.S.A.D. #28 ENROLLMENT BY GROUPS
(K-3, 4-8, 9-12)



GRAPH 2
M.S.A.D. #28 - TOTAL ENROLLMENT K-12



Sharon Danforth has replaced Pei-loh Lo (who has moved to Oakland) as part-time bookkeeper assisting Pat. The net result is a warm, responsive and responsible central office secretarial and financial management staff.

ENROLLMENT

Graphs 1 and 2 portray the enrollment in M.S.A.D. #28 this year as contrasted with the previous ten years.

It is possible to summarize from the data that there has been an overall decline in total enrollment over the past four years.

Again, as in the past, efforts have been made to project enrollment five years hence. In order to increase accuracy, two additional pieces of information were studied: 1) student immigration versus emigration, and 2) births in the district.

1. Percent By Which Student Immigration Exceeded Emigration

	S.A.D.
1970-71	8%
1971-72	4
1972-73	8
1973-74	1
1974-75	0
1975-76	0
1976-77	3
1977-78	-3

2. Births	S.A.D.
1967	68
1968	71
1969	83
1970	85
1971	82
1972	76
1973	81
1974	82
1975	74
1976	80
Average 1967-76	78
1977	89

In immigration vs emigration we note a reversal of last year's figures. This year emigration exceeded immigration of students by 3% district-

wide although it should be pointed out that the high school enrollment change is responsible for this total district figure.

We also note that births in 1977 have exceeded the average for the past ten years by more than ten children.

It is projected that in M.S.A.D. #28 enrollment five years from now can be anticipated to have decreased slightly from its current level.

It should be noted that this projection refers to five years from now and that there has been some recent national data as well as the data cited above suggesting that the declining birth rate has "bottomed out". If this is true enrollment ten years from now may begin to show an increase over the 1983 figure.

DISTRICT-WIDE DEVELOPMENT

Our district's space needs again occupied a high priority during the past year. At the present writing we are in the following position. Because of State Department of Education refusal to approve Plan C a modified proposal has been developed. This proposal is as follows:

- 1.) Use the Elm Street for kindergarten, one section of grade 1, one section of grade 2 and central administration.
- 2.) House the remaining sections of grades 1 and 2 and all of grade 3 at Rockport Elementary School;
- 3.) House grades 4 through 6 in a new building on a new site; and
- 4.) House grades 7 through 12 Knowlton Street.

This proposal has received the approval of Roy Nisbett, Director of the Division of School Facilities of the State Department of Education. The Board of Directors of S.A.D. #28 at their December 5, 1978 meeting approved this proposal for formal submission to the State Department of Education, the State Board of Education and to the voters of S.A.D. #28. An architect, Webster, Ebbeson, Baldwin and Day, have been employed to do concept drawings on the proposed new building. At this time negotiations are ongoing for the obtaining of an option on a site. The obtaining of this option is necessary before any work can be done by the architect in developing plans for the proposed structure.

It is felt that this proposal, which is clearly not Plan C, would nevertheless meet our needs as follows:

- 1.) Approximately 300 less students would be on Knowlton Street (the youngest would be gone).
- 2.) Elm Street would retain its traditional and workable role as central office administration plus be the school of kindergartners and one local (Camden) grade 1 and grade 2 class.
- 3.) Rockport Elementary School would retain its traditional and workable role.
- 4.) New construction on a new site would provide needed classroom and ground space and provide space for expansion if or when needed in the future.

5.) Classroom utilization on Knowlton Street would exceed the State Department criteria for utilizing four more rooms by actually utilizing five more rooms.

6.) Grades 7, 8 and 9 would have home rooms and a large majority of their classes in the old Mary E. Taylor building.

7.) Grades 10 through 12 would utilize the current high school (less the wooden building) plus the new Mary E. Taylor wing.

The square footage of the new building is 23,405 and the estimated cost for the project at current construction prices is \$1,303,200. (If Plan C were estimated for cost of construction using the same component figures the cost would be \$1,695,000.)

The likely timetable for this issue being in front of the State Board of Education is July of 1979. This would indicate an opportunity for the voters of the district to act on the matter sometime in the last summer or early fall of 1979.

In summary, as has been the case for the past four years, a great deal of effort and time has gone into trying to meet the building and space needs of our district. We can anticipate a similar large amount of work during the next year on this important project.

Another area where extensive study and work has gone on during the past year deals with the district's two largest investment funds: The Student Fund and the Building Fund. For the past five years these funds have been invested through the agency of the Maine National Bank. An extensive analysis of the return on these investments led the Finance Committee to recommend to the Board that these funds be removed from the agency of the Maine National Bank and become the direct responsibility of the Board of Directors acting through their Finance Committee.

The Board has so voted to withdraw these funds and has authorized their investment as follows: one-half of the funds to be invested in six-month treasury notes at an annual return rate of 10.19 percent and one-half of these funds to be invested in 8-year 8 percent certificate of deposits. It is the belief of the Board that these funds have been safely invested and it is clear that the return on the investments will be larger than it has been in the past five years.

The Policy Committee has been active during the 1978 calendar year and the Board of Directors have approved new policies in several areas. These include eligibility for high school extra-curricular activities (an amendment to an existing policy), a new policy on leaving school grounds, an update of the policy on the requirements for graduation from high school, a new policy in the area of bidding and purchasing, a new policy in the area of no smoking at Board meetings, a new policy in the area of no smoking by students on school grounds, a new policy on

making up snow days lost in excess of those built into the calendar, a new policy regarding reporting child abuse and neglect, a new policy in the area of suspension, a new policy on the effect of suspensions at the high school credit for school work, and a new policy on school health guidelines. Currently being studied by the district is an important policy in the area of promotion standards for grades 1, 3, 5 and 8 with the anticipated date of formal action by the Board being the summer of 1979.

S.A.D. #28 is involved in two large self-evaluations this year: the K-8 Review of the 1973 Self-Evaluation and the High School Accreditation.

In the case of the former an eleven member committee comprised of community members and teachers is in the process of reviewing the recommendations made in the 1973 Self-Evaluation, developing a progress report as to what has occurred over the past five years with regard to these recommendations and establishing any new priorities and recommendations for the next five years. This committee's work is an essential element in maintaining and improving the commitment to excellence in all facets of our school program.

The High School Accreditation evaluation is comprised of two stages: 1) a self-evaluation completed by the high school staff covering all components of the high school program including academic, extra-curricular and supportive services (buildings, grounds, etc.), and 2) a visitation by a team of educators who will review the self-evaluation as well as conduct their own evaluation of the Camden-Rockport high school program. This visitation is scheduled for March of 1979 and once again the entire process is essential for the continued excellence of our educational program.

Both reports will be available for public review and discussion and it is hoped that they will promote a high degree of community interest and involvement in the accomplishments direction of our schools.

We have already been involved in an evaluation of our Title I program by State Department officials and have been found to be in compliance and offering a sound program.

Finally, the district has continued its effort to increase parent involvement in the school. The PTCA started in grade K through 3 last year continues to operate actively in the Rockport and Elm Street Schools. This group has now expended to grades 4 through 8 in the Mary Taylor School. In addition, the high school continues to send home a monthly newsletter. Parent conferences at grade reporting time have become an integral and important part of our grade K through 8 reporting process. It is felt that these conferences are extremely beneficial to both teacher and parents in establishing a clear dialogue on students' progress in our school and that they have facilitated the home and school working together to help children grow.

TRANSPORTATION

With the large effort made last year in terms of purchasing the Clarence Thomas property and equipping our bus maintenance garage, we have benefitted greatly in terms of the stability of our bus maintenance program. We have had an extremely good record in terms of bus "down time" and continue to work to guarantee this through our preventive bus maintenance schedule.

The voters of S.A.D. #28 authorized at their annual budget meeting last spring the purchase of a bus to replace Bus 2 with is our oldest bus and the one with the most mileage. The order was placed for this bus immediately after the annual budget meeting. However, we did not receive the bus until Christmas. This extremely slow delivery time on buses is a problem we have constantly encountered in the past and it taxes our older buses particularly as the weather gets colder and the driving harder.

There is a continued need on our part to maintain our bus replacement schedule. It is essential that our buses be replaced on a regular basis in order to guarantee that the high pressure (in terms of lengths of runs and number of students served) does not produce breakdowns. The only alternative to this pressure is that we add more buses to our fleet and thereby reduce the length of daily runs.

It will also be important in the near future to consider the replacement of the Dodge van. This vehicle is beginning to deteriorate because of body rust and because of the mileage and use that it has sustained over the past six years.

The Transportation Committee has been involved in identifying areas of in-service training needs for bus drivers and of educational needs for students who ride the buses. A proposal has been developed by this committee and is being implemented at the present time.

The Wastewater Commissioners have asked that we no longer park our buses in the sewer plant compound. This will necessitate our building a paved, fenced compound of our own, probably on the land purchased from Clarence Thomas. This will need to be completed before the 1979-80 school year.

Bill Croes has been the new driver added during the past twelve months. Henry Boivin and Charles Marks have replaced Fred Hale and Harold Sperry as bus drivers.

BUILDINGS

Building maintenance and renovation continues to be a high priority for the district. Accomplished during the past year have been the following:

- 1.) Both walls of the Rockport Elementary School gymnasium were rebuilt over the summer. This was a large project caused by the deterioration of the internal structure of the wall due to water damage and rot.

2.) We have received a domestic hot water heating system for the Knowlton Street complex. This system has not yet been installed but should be within the very near future.

3.) The roofs over the Rockport Elementary School boiler room and the gym foyer were redone during the summer.

4.) The basement corridor in Mary E. Taylor was completely renovated during the year.

5.) Storm windows were placed on all the remaining windows at the Mary Taylor building.

6.) All classrooms in the original Mary Taylor building were either repainted or touched up during the year.

7.) Rewiring was accomplished in several areas of the Mary Taylor complex wherever the need was identified.

8.) A ventilation system for the Industrial Arts building has been purchased. It is to be installed during the Christmas vacation.

9.) Independent heat controls were placed in all rooms at the old high school building in an attempt to provide more even and adequate heat for those rooms.

10.) Automatic heat controls were installed in the gym at Knowlton Street.

11.) New exterior locks are being installed at the present time on all doors in the high school complex and new locks are being placed on all windows in the freshman wing.

12.) Fire doors have been installed in the corridor doorways of the Elm Street School. A smoke and heat detection system is scheduled to be installed before the end of December in the Elm Street School.

13.) The board room and the business office at the Elm Street School were painted during the summer.

14.) The first floor hallway at the Elm Street School was sanded and refinished.

15.) As a result of the fire at the old high school building much painting and renovation of corridors and rooms was completed during the past year. This includes a graphic art design in the corridors of the old high school done by the art class students.

16.) The exterior of the Rockport Elementary School was repainted where needed and the doors were painted (red!).

17.) Four classrooms, the office area and the toilets at Rockport Elementary School were painted.

18.) New bleachers were built for the Rockport Elementary School.

19.) Outside lighting was installed at Rockport Elementary School.

20.) A new oven and mixer were purchased for the Knowlton Street cafeteria.

21.) And finally, the district has been involved in a six month project with Time and Tide and the extension service of the University of Maine

in doing a study of the needs of our playing fields at both Knowlton Street and the Rockport Elementary School sites. It is anticipated that within the next month we will receive an engineering study recommending what ought to be done at both those sites in terms of drainage and what needs to be done in terms of improving the surface of the fields. A longer range plan will also be provided to increase or improve the playing facilities at the Knowlton Street site. In the current budget we have allocated \$5,000 for beginning work on the basis of these recommendations. It can be anticipated, however, that additional monies will be needed and that we will need to seriously face the need for improved regular daily maintenance of those fields in order to both improve and then maintain their quality.

Replacing Larry York this year as part-time custodian in Mary Taylor is Charles Stevens. He is also serving as the afternoon crossing guard on Knowlton Street and puts in three hours a day on grounds maintenance.

The new morning crossing guard at the Knowlton Street complex is Janet Wilson and our new Elm Street crossing guard this year is Lee Sauer.

Bob Winchenbach who has given valuable and excellent service as a custodian at the high school resigned January 1, 1979 to go into full time self-employed work. Oscar Mathews has replaced Bob.

Added, through the CETA program, have been a custodian, Wilfred Robbins, who is working in the Mary E. Taylor building and a maintenance man/carpenter, Francis McDonald. Funding for these two positions is for 22 weeks and will end, therefore, in June.

INSTRUCTION

By far the largest instructional development has been in the five areas approved by the Board of Directors in January of 1977 under the following general philosophy statement:

A sequenced set of skills and objectives will be established. Mastery of these skills and objectives will be determined on the basis of standard criteria for each. Students who meet the criteria of an objective will progress to another and a record of objectives completed will be maintained.

Multi-level materials and learning activities developed will be selected, purchased and organized to assist each student to master these objectives.

The five areas in which the Board has approved curriculum development on the three year trial basis include K-3 mathematics, 4-8 language arts, 6-12 writing, 6-12 social studies and minimum competencies in the area of reading, writing and arithmetic.

As reported last year, the K-3 mathematics program saw the implementation of the COMP program in grades 1 and 2. This year the COMP program has been extended to grade 3. Marvin Higgins, the elementary school principal, continues to be responsible for the implementation and development of this program.

As also was reported last year, we have implemented the PACE language arts program in grades 4-8 and are continuing work on developing the materials and teaching techniques to deliver this program to our students. In addition this year, for those students continuing to need reading instruction in grade 9, components of the PACE program have been utilized there. Angie Ferris has replaced Sally Vogel in directing our reading effort in grades 4-8.

A program comprising a series of writing skills and objectives as well as a method for both writing and correcting writing in class has been adopted in grades 6-10 this year. This method, the "Kates Method", was the result of extensive teacher involvement in both reviewing and participating in an in-service program sponsored by the district during the past year. Mike Drons and Mike Weatherwax are extensively involved with this program in the high school and Mary Szwec is responsible for coordinating it in grades 6-8.

The result of several years of work was implemented in grades 6-12 this year in the social studies curriculum. Basically completed at this time are grade 6-12 objectives for social studies, test items to measure proficiency on these objectives, the assignment of objectives to various grade levels, textbooks and supportive material purchased for each grade level, the addition of two required courses at the high school (world history in grade 9 and economics and government in grade 12) and focused teaching to the objectives in all social studies classes. Faith Vautour continues to head the development work in this area.

In the area of minimum competencies we now have in place a minimum competency mathematics requirement for the class of 1981. A test has been developed and administered to all students. Those students failing the test by more than 20 points are required to take a quarter course in order to increase their proficiency. Those students failing the course by less than 20 points are assigned a math teacher for tutorial assistance in passing the test. John Sims continues to head the work in this area.

The Board has approved one additional program for implementation in the district under the philosophy cited above. In the kindergarten we have implemented a program entitled Strategies which focuses on the developmental and academic readiness and needs of the student. This program is in its first year of implementation. Marvin Higgins, along with the kindergarten teachers, has assumed responsibility for the development, selection and implementation of this program.

In line with the three year trial period the Board of Directors has approved in the five areas discussed initially an essential element of the 1979 year will be the evaluation of the five curriculum areas cited. This evaluation will include analysis of student progress, test data and analysis and input from teachers, parents and students. This will be a most important element and will help to shape the direction of education in S.A.D. #28 for the coming year.

The State Board of Education passed in the summer of 1978 a mandate for education state-wide to be effective in 1982. This mandate has four components:

- a.) all school districts will identify goals at all grade levels and for all subjects;
- b.) objectives will be established for all grades and all subjects;
- c.) competency levels for each objective will be established; and
- d.) tests will be developed to ascertain student proficiency in each of these objectives.

Because of the work cited above in the six areas discussed, we are well along toward meeting this mandate in several areas of our curriculum, However, S.A.D. #28 is interested in not simply meeting this mandate mechanically. We are interested instead in using the information thus obtained on student proficiencies to direct teaching toward identified student needs. As far as I am concerned this is the more meaningful and much larger educational task implicit in the State Board directive.

S.A.D. #28 applied for and has been selected as one of nine pilot districts in the state who will work with state department personnel and other personnel over the next two years to develop our programs to increasingly comply with the state directive. I personally feel the state directive is unrealistic for education throughout the State of Maine by 1982. I do believe, however, that S.A.D. #28 because of our work to date, because of our commitment philosophically to implementing an educational program on the basis of the information thus obtained on students and because of our awareness of what such implementation means in terms of assistance to teachers (in terms of training, materials, and supervisory support) is in a position to move well down the road toward meeting this directive in 1982.

We have tentively suggested for 1979 that work occur in the 6 through 8 math program in calculus, in 9th grade English and in 4th grade math. A formal proposal will be made to the Board of Directors for approval to implement development in these areas in line with meeting the state directive.

In line with our increasing effort to develop objective criteria for determining student progress a promotion policy has been proposed to the Board of Directors. The Board has deferred action on this policy until

the evaluation programs currently ongoing is completed and until it can be determined if the objectives and teaching to objectives has been beneficial to the education of our students. It is anticipated that a promotion policy will be finalized and considered for adoption during the summer of 1979.

Considerable effort and development has gone into the 9th grade English program which was modified substantially for the 1978-79 school year. Specifically, all students now have one quarter each of writing, reading, literature and oral speech. Students rotate every nine weeks to a different teacher who specializes in one of the four areas. This program is in place for the 1978-79 school year and promises to provide increased focus and purpose in the instruction given to 9th grade English students.

The junior high school staff has spent the past four months developing a conservation camp program for 8th grade students to occur during the late spring of the 1978-79 school year. In the past a select number of students have attended the Bryant Pond Camp in Bryant Pond, Maine. In the more immediate past we have brought Bryant Pond personnel to Camden to provide a one week experience for all 8th grade students. It is the belief of the junior high school staff that they can, with proper organization, support and materials, provide the same program with our own personnel and provide a heightened experience for all 8th grade students.

The high school applied for and received a grant under the Gifted and Talented Program. This program has been in operation since September of 1978. The program services the top ability youngsters in the 11th and 12th grades and places them in meaningful learning experiences relative to their interests and abilities working with community members and businesses. The program is servicing 13 high school students under the supervision of Mary Sullivan.

Because of community awareness and concern regarding drug and alcohol abuse in Camden and Rockport, including its school age children, considerable effort over the past six months has gone into the development of an effective drug education program in an attempt to reduce both use and abuse. Richard Wheeler of the State Department of Education is conducting twelve four-hour sessions with approximately 15 students, 15 community members and 15 teachers in an attempt to increase awareness of the problem, explore available solutions to the problem and finally develop a program for these communities in an attempts to reduce both use and abuse. At the present time seven sessions have been held and participants feel positive and motivated by the success of these sessions. While it is too early to predict the result of the program or to indicate what local efforts will evolve from these sessions, it is anticipated that because of the commitment and interest evidenced by

the participants that a workable program for Camden and Rockport will be developed and proposed for implementation.

Special education has remained a high priority item for development during the past year. Deborah Bower continues as our coordinator of special education.

This year Matt LeVasseur has moved to the high school where we are providing for the first time special education in a non-categorical resource room for high school students.

The two resource rooms at the Middle School have been redefined with Dennis Brown teaching students who need longer periods of time each day of special education services and Carrie Keith teaching students who profit from shorter period of time each day in a resource room. Candy Bray continues as the resource room teacher for grades K through 3. Parallel programs for the specific needs of special education youngsters have been developed and are ongoing in the following curriculum areas: 6th grade science where Deborah Bower and Jean Strom are working, 6th grade social studies where Carrie Keith, Jennifer Garrett and Steve Dugay are working, and 9th grade world history where Matt LeVasseur and Peter Hope are working. In addition, Matt LeVasseur and Polly Ireland have made an application for Title IV funds to develop a parallel program for health.

A handbook has been written for distribution to parents and residents of S.A.D. #28 describing the special services offered in S.A.D. #28 schools. Posters, as well as these handbooks, have been placed in appropriate places around the two communities. In addition, Jean Moro, speech teacher, has developed a handbook for parents regarding speech therapy.

Presentations have been made by special education personnel from S.A.D. #28 at several area conferences, including the Maine State Elementary Principal's Association conference last May and the Mid-Coast Mental Health workshop.

The special education staff has been busy this fall in a series of workshops dealing with writing behavioral objectives for special education youngsters. They have also focused on the role of the school psychologist and a reading program for special education youngsters.

The special education staff has also been involved in developing a survival skill curriculum for grades 4 through 8 for mentally retarded youngsters.

Several activities involving special education youngsters have included the recreational swim and physical education program at the YMCA, an open house for special education at the Rockport Elementary School this fall and a work project at Merry Springs.

Newspaper coverage of the special education program has included several comprehensive articles over the past year. One of the largest

events this year in special education has been the evaluation of the program by the State Department of Education. This evaluation, required by legislation, has been conducted in more than 40 districts state-wide. S.A.D. #28 is one of only five districts that has received approval for its program. The special education staff, students and their parents can feel proud of the program offered here to meet the needs of students.

RECOMMENDATIONS

The following recommendations for the upcoming year have been made to the Board of Directors.

1.) The current building proposal, the product of more than three years of work, be placed before the voters before the end of 1979.

2.) The remaining major renovations needed to existing buildings (primarily heating) be at least one-third completed by end end of 1979.

3.) A regular bus replacement schedule be established.

4.) A formal plan for upgrading and improving our playing fields be adopted.

5.) The major curriculum emphasis on kindergarten, K-3 math, 4-8 arts, 6-12 social studies, 6-10 writing, and the high school minimum competencies in mathematics, reading and writing be continued.

6.) Under the State Board of Education 1982 mandate (goals, objectives, performance standards and test items for all curriculum) the following areas be undertaken.

- | | |
|---------------|---------------|
| a. Grade 1 | language arts |
| b. Grade 4 | mathematics |
| c. Grades 6-8 | mathematics |
| d. Grade 9 | english |
| e. Grade 12 | calculus |

7.) New textbooks and materials be purchased for grades 4-8 mathematics.

8.) Coordination and development of grades 6-12 science be undertaken.

CONCLUSION

S.A.D. #28 offers a sound educational program stressing a firm grounding in basic skills and competencies as well as offering a broad educational program including, among others, art, music, industrial arts, home economics, business, foreign languages, physical education, health, vocational education and various sports and extra-curricular activities.

I am proud of what our district does for our children but we are also

working to improve our system. The evaluations we are currently conducting will hopefully benefit our children by providing better programs. I welcome your interest and contribution to this effort.

Respectfully submitted,
Thomas F. Marx
Superintendent of Schools

January 17, 1979

Results of Special Town Meeting November 7, 1978

Agreeable to the warrant, the meeting was called to order at 10:00 in the forenoon at the Allen F. Payson Fire Station on November 7, 1978 by the Town Clerk.

The reading of the warrant was done by the Town Clerk.

Article 1. The only nomination for Moderator was for Clifford O'Rourke. Four votes were cast for Clifford O'Rourke, none opposed. Clifford O'Rourke was declared elected and sworn in as Moderator by the Town Clerk, Diane Bacon.

Article 2. Voters recessed to voting booths to vote on the remaining articles by Australia ballots.

Article 3. "Shall the Town vote to authorize the Selectmen to enter into a lease agreement with the St. Thomas Episcopal Church for use of the church parking lot?"

Yes - 1,353

No - 517

Article 4. "Shall the Town vote to raise or appropriate, either from Town funds or surplus, the following amounts:

An annual rental of \$2,000.00 plus maintenance. The costs of maintenance to be the sole responsibility of the Town. The annual rental shall be adjusted annually in accordance with changes in the Consumer Price Index of the U.S. Government."

Yes - 1,076

No - 623

Article 5. "Shall the municipality approve the charter revision recommended by the charter commission?"

Yes - 1,202

No - 583

Article 6. 1. Shall state stores for the sale of liquor be operated by permission of the State Liquor Commission in this city or town? (State Liquor Store)

Yes - 1,571

No - 405

2. Shall licenses be granted in this city or town for the sale herein of spirituous and vinous liquor to be consumed on the premises of establishments qualifed to sell spirituous and vinous liquor for consumption on the premises?

Yes - 1,350

No - 584

3. Shall licenses be granted in this city or town for the sale herein of malt liquor (beer, ale and other malt liquor) to be consumed on the premises of establishments qualified to sell malt liquor for consumption on premises?

Yes - 1,295

No - 655

4. Shall licenses be granted in this city or town for sale herein of malt liquor (beer, ale and other malt liquor) and table wine not to be consumed on the premises of establishments qualified to sell malt liquor and wine for consumption off the premises?

Yes - 1,344

No - 592

5. Shall state stores and special agency stores for the sale of liquor be operated by permission of the State Liquor Commission in this city, or town on Sunday? (State Liquor Store)

Yes - 652

No - 1,290

6. Shall this municipality or unincorporated place authorize the sale of spirituous and vinous liquor on Sunday for consumption on the premises of establishments licensed to sell spirituous liquor for consumption on the premises?

Yes - 1,169

No - 759

7. Shall this municipality or unincorporated place authorize the sale on Sunday of malt liquor (beer, ale and other malt liquor) to be consumed on the premises of establishments licensed to sell malt liquor for consumption on the premises?

Yes - 1,153

No - 781

8. Shall this municipality or unincorporated place authorize the sale on Sunday of malt liquor (beer, ale and other malt liquor) and table wine to be consumed off the premises of establishments licensed to sell malt liquor and wine for consumption off the premises?

Yes - 1,047

No - 878

The polls closed at 8:00 p.m.

Clifford F. O'Rourke
Moderator

A True Copy
Attest: Diane Bacon
Town Clerk

Results Of The Special Town Meeting

December 28, 1978

Agreeable to the warrant, the meeting was called to order at 7:30 p.m. at the Camden Opera House on December 28, 1978, by the Town Clerk.

The reading of the warrant was done by the Town Clerk.

Article 1. A motion was made and seconded to nominate Clifford O'Rourke as Moderator. Five votes were cast, none opposed. Clifford O'Rourke was sworn in as Moderator by the Town Clerk, Diane Bacon.

Article 2. It was moved, seconded and voted to appropriate the sum of \$5,000.00 from the Federal Revenue Sharing Account to be credited to the Highway Account.

Article 3. It was moved, seconded and voted to appropriate from Surplus the following:

A. \$300.00 to be paid to Sea Coast Security Company.

B. \$2,338.38 to be credited to the Fire Alarm Account as a continuing account.

Article 4. It was moved, seconded and voted to accept as a Public Roadway to be known as Matthew John Avenue on a Plan of Weymouth Subdivision as recorded in the Knox County Register of Deeds, Cabinet 1, Sheet 236. Said Public way as recorded being a distance of 954 Ft. or more or less - 3 rods in width.

Article 5. It was moved, seconded and voted to accept 2 hydrants in the Weymouth Subdivision (Annual cost \$373.00.)

Article 6. It was moved, seconded and voted to authorize the Selectmen to enter into a lease with the Camden Outing Club to operate a recreational facility at the property commonly known as Camden Snow Bowl for a period of ten (10) years upon such terms and conditions as the Selectmen deem proper.

Article 7. It was moved, seconded and voted to appropriate the sum of \$4,884.00 from surplus to defray the cost of the Town's share of Liability Insurance at the Snow Bowl for 1979. Total amount \$11,884.00 - Town's share \$4,884.00.

Article 8. It was moved, seconded and voted to authorize the Selectmen of the Town of Camden to amend the Rules and Regulations governing the issuance, suspension and revocation of Special Assessment permits for the Town of Camden; that is, to amend Article 2, Section 5 (b) of said Rules and Regulations in the following manner (the amended language is underlined): "Unnecessary noise as defined herein constitutes a detriment to the public health, safety or welfare. More than three (3) complaints of unnecessary noise **reported to the Chief of Police with any year that a licensee has a permit** may cause the municipal officers to consider revocation or suspension of the permit

following notice of hearing to interested parties as prescribed herein. Following the hearing, the receipt of three (3) additional complaints by the Chief of Police may cause the municipal officers to call a further hearing to consider revocation or suspension of the permit following notice of hearing to interested parties as prescribed herein and any three (3) additional complaints after any hearing to consider revocation or suspension may cause the municipal officers to call a further hearing in the same manner as prescribed herein. Any outstanding complaints of unnecessary noise for a prior license year of a licensee with a Special Amusement permit shall not be considered after the beginning of a new license year of that licensee for purposes of determining the existence of more than three (3) complaints of unnecessary noise.

The meeting adjourned at 9:26 p.m.

Clifford O'Rourke, Moderator

A true copy.

Attest:

Diane Bacon, Town Clerk

Results of Town Meeting 1978

Agreeable to the warrant the meeting was called to order in the Allen F. Payson Fire Station at 9:00 in the forenoon by the Town Clerk, Diane Bacon.

The reading of warrant was done by the Town Clerk.

Article 1. There were two nominations for moderator; Rev. Donald Henderson and Clifford O'Rourke. A total of 49 votes were cast; 29 for Clifford O'Rourke, 19 for Rev. Donald Henderson, and 1 write-in for Albert Hoffses. Clifford O'Rourke was declared elected and duly sworn into office by the Town Clerk, Diane Bacon.

At this point, Mr. Clifford O'Rourke conducted the rest of the meeting.

Article 2. Results of voting by Australian Ballot for Town Officers: Number of votes case were 1,024, of which 49 were absentee ballots.

For selectmen, assessors, and overseers, for a three-year term.

Arthur G. Bryant — 533

John A. Cicogna — 128

Quentin H. Clukey — 280

Charles D. Jordan — 328

Gilbert H. Leadbetter — 457

Howard H. Walker — 194

Write-In Keith Carolyn — 1

Write-In Burnham Young — 3

Arthur Bryant and Gilbert Leadbetter were declared elected.

For Town Clerk:

Diane Bacon — 911

Write-In Mary Tibbetts — 2

Write-In Bill Dickey — 1

Diane Bacon was declared elected.

For Town Treasurer:

Diane Bacon — 917

Write-In Mary Tibbetts — 2

Write-In Bob Gross — 1

Diane Bacon was declared elected.

For Tax Collector:

Linda P. Goodridge — 928

Write-In William F. Leonard — 1

Linda P. Goodridge was declared elected.

For Director, School Administrative District #28, for a three-year term:

Donald A. Gross — 571

Rosemary B. Weymouth — 440

Write-In Anne Strout — 1

Write-In Nelson Monteith — 1

Donald A. Gross was declared elected.

After reading the results of the voting, the Moderator swore into office the Town Clerk, Diane Bacon.

Article 3. The Moderator announced the names of six people to serve on the Budget Committee for a period of three years, as nominated by the Nominating Committee, Ida Wadsworth, John Williams, and Stephen Gross.

Names nominated by this group were: George Duffy, Lucy Anderson, Philip Fowler, Robert Bender, Charles Lowe, and Nellie Hart.

It was moved, seconded and voted to have this group serve on the Budget Committee for a period of three years.

Article 4. It was moved, seconded and voted to amend Article 4 to read:

To see if the Town will authorize the Selectmen on behalf of the Town to sell and dispose of, through public announcement and bidding, any real estate acquired by the Town for non-payment of taxes thereon and to execute a quitclaim deed for such properties.

It was moved, seconded and voted to accept Article 4 as amended.

Article 5. It was moved, seconded and voted to authorize the Selectmen and Treasurer on behalf of the Town to accept gifts and certain funds that may be left to the Town in trust during the coming year.

Article 6. It was moved, seconded and voted to authorize the Selectmen to locate street lights from year to year in such locations as necessary to provide uniform lighting without requiring a vote of the Town on each location.

Article 7. It was moved, seconded and voted to reelect William Brawn to serve as trustee of the W.H. Pascal Fund for a term of three years.

Article 8. It was moved, seconded and voted to authorize the overdrafts as occurred in Town operations during the year 1977.

Insurance Account 6,737.83

Article 9. It was moved, seconded and voted to approve the expenditures of funds received under the 1977 Revenue Sharing allotment and Antirecession Funds for the Town of Camden in the manner recommended by the Selectmen and Budget Committee, said allocation being as shown in the following Articles.

Article 10. After discussion from the floor and Town Attorney, Terry Calderwood, it was moved, seconded and voted to appropriate from surplus the sum of \$20,000 for the expenditures of legal fees for the Abb case, said money to be set up in a continuing account.

Article 11. After discussion from the floor and statements made by Selectmen Charles Calderwood and Kenneth Bailey, it was moved, seconded and voted to accept the Board of Selectmen's recommendation

of ought not to pass to authorize construction of sewer lines in the Eaton Field area, so called, approximately 2380 ft. and to raise and appropriate money for same, estimated cost \$27,500, or act anything relative thereto.

Article 12. After discussion from the floor and statements by Terry Calderwood, it was moved, seconded and voted to authorize the Municipal Officers to establish written rules and regulations governing the issuing, suspension, and revocation of special permits for music, dancing or entertainment pursuant to Title 28, M.R.S.A., section 702 and in accordance with that statute.

Article 13. It was moved, seconded and voted to fix the salaries of elective officers, not provided by charter, and to raise or appropriate the following funds for General Government:

- a. Administrative Expense
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment 43,259.00
 - From Antirecession 3,580.00
 - From Surplus 60,000.00
 -
 - 106,839.00
- b. Maine State Retirement System
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment 19,500.00
- c. Interest on Tax Anticipation Loans
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment 8,000.00
- d. Debt Retirement
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment 70,990.00
 - From I.S.F.S.C. 20,000.00
 -
 - 90,990.00

Article 14. It was moved, seconded and voted to accept the Budget Committee's recommendation on points A and C in Article 14.

It was moved, seconded and voted to raise or appropriate for the following Public Safety purposes, the following funds:

- a. Police Department
 - Budget Committee recommend:
 - By Assessment 36,515.00
 - From Excise 30,000.00
 - From Federal Revenue Sharing 38,000.00
 -
 - 104,515.00
- b. Public Safety Center
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment 34,628.00

- c. Fire Department
 Budget Committee recommend:
 By Assessment..... 42,571.00
- d. Fire Department Dispatchers
 Board of Selectmen & Budget Committee recommend:
 By Assessment..... 28,576.00
- e. Elm Street School Crossing Guard
 Board of Selectmen & Budget Committee recommend:
 By Assessment..... 700.00
- f. Hydrant Rental
 Board of Selectmen & Budget Committee recommend:
 By Assessment..... 38,000.00
- g. Civil Defense
 Board of Selectmen & Budget Committee recommend:
 By Assessment..... 2,000.00
- h. Street Lighting
 Board of Selectmen & Budget Committee recommend:
 By Assessment..... 22,500.00
- i. Insurance
 Board of Selectmen & Budget Committee recommend:
 By Assessment..... 32,775.00
- j. Blue Cross/Blue Shield
 Board of Selectmen & Budget Committee recommend:
 By Assessment..... 9,800.00
- k. Social Security
 Board of Selectmen & Budget Committee recommend:
 By Assessment..... 19,500.00
- l. Unemployment Compensation
 Board of Selectmen & Budget Committee recommend:
 By Assessment..... 4,957.00

Article 15. After discussion from the floor, a motion was made to accept Article 15 with the Budget Committee’s recommendation. The motion was not seconded and was withdrawn.

It was moved, seconded and voted for the Town to appropriate moneys, not to exceed 62,385.00, in the following manner for the purchase of a power vacuum sweeper for the Town.

Surplus	30,000.00
By Assessment	22,385.00
Wastewater Department	10,000.00
	<hr/>
	62,385.00

Article 16. It was moved, seconded and voted to raise or appropriate the following funds for General Assistance.

a. General Assistance

Board of Selectmen & Budget Committee recommend:

By Assessment 12,000.00

Article 17. It was moved, seconded and voted to accept Article 17 as presented with the exception of taking the Budget Committee's recommendation on Point A.

After discussion from the floor, it was moved, seconded and voted to raise and appropriate the following funds for Capital Funds and Programs.

a. Fire Department Truck Replacement Fund

Budget Committee recommend:

By Assessment 13,500.00

b. Public Works Heavy Equipment Revolving Fund

Board of Selectmen & Budget Committee recommend:

By Assessment 6,000.00

c. Street and Traffic Sign Fund

Board of Selectmen & Budget Committee recommend:

By Assessment 1,000.00

d. State Aid Construction Fund

Board of Selectmen & Budget Committee recommend:

By Assessment 20,766.00

e. Snow Removal Equipment Fund

Board of Selectmen & Budget Committee recommend:

By Assessment 6,000.00

f. Opera House Improvement Fund

Board of Selectmen & Budget Committee recommend:

By Assessment 19,500.00

Article 18. It was moved, seconded and voted for the Selectmen to be authorized to enter into a lease agreement with the Maine Windjammer Cruises, Inc., operators of the schooners Mattie, Mercantile, and Mistress, on such terms as the Selectmen deem proper.

Article 19. It was moved, seconded and voted to raise and appropriate the following funds for the following Public Works purposes.

a. Public Works Maintenance

Board of Selectmen & Budget Committee recommend:

By Assessment 65,152.00

By Excise 70,000.00

From Surplus 20,000.00

From Federal Revenue Sharing 25,000.00

180,152.00

b. Maintenance of Parks/Recreation Areas

Board of Selectmen & Budget Committee recommend:

By Assessment 4,000.00

- c. Public Landing and Harbor
Board of Selectmen & Budget Committee recommend:
By Assessment 9,206.00
- d. Town Dump
Board of Selectmen & Budget Committee recommend:
By Assessment 14,531.00
- e. Tree Program
Board of Selectmen & Budget Committee recommend:
From Federal Revenue Sharing 12,000.00

Article 20. It was moved, seconded and voted to authorize the Selectmen to expend such sums of money required to carry on the Town affairs from January 1, 1979, until March 12, 1979, Town Meeting, such sums of money to be included in the 1979 Town budget.

Article 21. It was moved, seconded and voted to authorize the Selectmen to use any of all Antirecession Funds and interest accumulated thereon which are received during the remainder of the year 1978 for a solid waste disposal project.

Article 22. It was moved, seconded and voted for Article 22 ought not to pass.

A motion was made for a non-resident from the Maine State Housing Authority to speak. Motion was denied.

Article 23. After discussion from the floor and Mel Foley about tax maps, it was moved, seconded and voted to raise and appropriate moneys for the following Community Facilities and Services, accepting the Budget Committee's recommendation for items A through Q.

- a. Camden District Nursing
Budget Committee recommends:
By Assessment 3,000.00
- b. Camden Public Library
Budget Committee recommends:
By Assessment 11,000.00
- c. Camden-Rockport-Lincolnvillle Chamber of Commerce
Budget Committee recommend:
By Assessment 1,800.00
- d. Camden Senior Citizens
Budget Committee recommends:
By Assessment 700.00
- e. Mountain View Cemetery
Budget Committee recommends:
By Assessment 500.00
- f. Conservation Committee
Budget Committee recommends:
By Assessment 300.00
- g. Camden First Aid Association-Ambulance
Budget Committee recommends:

	By Assessment	1,900.00
h.	Town Clock	
	Budget Committee recommends:	
	By Assessment	200.00
	Memorial Day Exercises	
	Budget Committee recommends:	
	By Assessment	350.00
	Little League	
	Budget Committee recommends:	
	By Assessment	300.00
k.	Opera House Maintenance and Operation	
	Budget Committee recommends:	
	By Assessment	11,250.00
l.	Summer Recreation Program	
	Budget Committee recommends:	
	By Assessment	2,800.00
m.	Camden-Rockport Historical Society	
	Budget Committee recommends:	
	By Assessment	400.00
n.	Coastal Workshop	
	Budget Committee recommends:	
	By Assessment	400.00
o.	Repair of Pier	
	Budget Committee recommends:	
	By Assessment	2,500.00
p.	Christmas Lighting Fund	
	Budget Committee recommends:	
	By Assessment	300.00
q.	Tax Maps Account	
	Budget Committee recommends:	
	From Surplus	2,000.00

Article 24. It was moved, seconded and voted to adopt points C and D of Article 24 by assessment.

It was moved, seconded and voted to vote on each point of Article 24 separately.

It was moved, seconded and voted to raise and appropriate money for:

- a. Eastern Mid-Coast Regional Planning Commission
Board of Selectmen & Budget Committee recommend:
By Assessment 1,366.00

It was moved, seconded and voted to raise and appropriate money for:

- b. Mid-Coast Health Center
Board of Selectmen & Budget Committee recommend:
By Assessment 1,028.00

It was moved, seconded and voted to raise and appropriate money for:

c. Central Senior Citizens Association

By Assessment 4,408.00

It was moved, seconded and voted to raise and appropriate money for:

d. Mid-Coast Human Resource Council

By Assessment 4,040.00

Article 25. It was moved, seconded and voted to carry forward the following unexpended balances.

a. Debt Retirement	80,540.55
b. Town Planning	1,088.45
c. Snowmobile Revenue	507.09
d. Opera House Improvement	1,381.21
e. Public works	1,000.00
f. Dump Study	3,372.14
g. Curtis Island Fund	1,645.27
h. Safe Streets Act	500.00
i. Charter Commission Fund	2,876.33
j. Boynton Garage Account	1,598.48
k. Hot top - parking lot	6,000.00
l. Athletic Field	168.00
m. Shell Fish Commission	300.00
n. Laite Beach Improvement Fund	400.00

Article 26. It was moved, seconded and voted to elect Albert Hoffses, Donald Henderson, and Alexander Dority to serve as the Budget Nominating Committee for the following year. Thomas Hibbert and Donald Rossiter were elected alternates for the following year. Said Committee to present a slate of at least eight members to be presented to the Moderator at the following Town Meeting for the approval of the legislative body.

It was moved, seconded and voted to adjourn the meeting.

Auditor's Report

Board of Selectmen
Town of Camden
Camden, Maine

We have examined the financial records of the Town of Camden for the years ended December 31, 1978 and 1977. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The town has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, the accompanying balance sheet and exhibits present fairly the financial position of the Town of Camden at December 31, 1978 and 1977, and the results of its operations for the years then ended, in conformity with generally accepted principles of municipal accounting applied on a consistent basis.

Haverlock, Estey & Curran

January 25, 1979
Bangor, Maine

INDEX

Exhibits

Auditors Opinion	
Comments	
Scope of Audit	
Balance Sheet	A
Statement of Cash Receipts and Disbursements	B
Statement of Changes in Unappropriated Surplus	C
Statement of Departmental Operations	D
Valuation, Assessment and Collection	E
Statement of Cash Receipts and Disbursements Mountain View Cemetery Association	F
Statement of Cash Receipts and Disbursements Oak Hill Cemetery Association	G
Statement of Cash Receipts and Disbursements Camden Public Library Association	H

Schedules

Unrestricted Cash on Hand and in Banks	1
Taxes Receivable	1
Rstricted Cash in Banks	2
Accounts Receivable	2
Accounts Payable	2
Tax Liens	3
Tax Acquired Property	4
Notes and Bonds Payable	4
Trust Funds	5
Notes to Financial Statements	

Town of Camden
Comments
January 1, 1978 to December 31, 1978
General Fund

Departmental operations resulted in a net unexpended balance of \$83,652.04. Unexpended balances and overdrafts in total were:

Unexpended Balances	\$87,899.41
Overdrafts	4,247.37
Total	<u>\$83,652.04</u>

The General Fund interest income of \$12,624.20, excise tax revenues in excess of appropriations of \$30,826.05, state inventory tax reimbursement in excess of anticipated by \$5,894.67 and unexpended balances in the general administration account of \$4,388.69, police department account of \$6,774.36 and the Opera House maintenance account of \$3,699.17 accounted for the major portion of the balance.

Assets: The general fund checking account of \$228,516.34 was on deposit with Camden National Bank, Camden, Maine. Cash in unrestricted savings accounts was verified by examination of passbooks and confirmations were received from depositories on all cash balances. Unappropriated Federal Revenue Sharing Funds of \$64,711.69 were on deposit at the Camden National Bank. This amount is carried forward to the 1979 municipal year for proper allocation by vote of the townspeople. Antirecession Funds of \$4,035.86 were on deposit with Camden National Bank. Town officials have authorized to expend these funds for a solid waste disposal project. Savings accounts totaling \$169,188.48 are being kept in reserve for eventual equipment replacement within the Fire Department, Sewer Department and Public Works Department.

Taxes receivable to \$107,041.38 reflect an increase of \$17,701.05 from the 1977 balance. The 1978 taxes make up \$106,792.63 of the total balance.

Accounts receivable of \$6,476.82 are comprised of various balances due to the Town of Camden at December 31, 1978. The final 1978 payment on State Revenue Sharing of \$3,616.06 is over half of the total accounts receivable.

Sewer department receivables of \$16,269.22 at December 31, 1978 reflect the most recent sewer service charges.

Committed sewer service charges of \$3,867.66 represent unpaid sewer service charges, outstanding for more than sixty days from the initial billing date, which were committed to the treasurer for collection.

Unpaid sewer tax liens amounted to \$1,011.57, a decrease of \$104.66 over the balance due at December 31, 1977.

The balance on tax liens of \$14,383.70 is the amount of outstanding liens for 1977 taxes.

Tax acquired property of \$400.06 reflects the balance of expired tax liens.

Liabilities and Reserves: Departmental balances of \$276,421.63 consists of various operating account balances carried forward to 1979 in accordance with legal requirement or customary practice. Included in this amount are debt retirement reserves of \$78,900.55, State Revenue Sharing reserves of \$12,456.01, which will be used to reduce the 1979 tax assessment, excise tax receipts collected after October 1, 1978, which will be used for 1979 appropriations and the operating balance of the sewer department of \$100,404.46.

Payroll taxes and other deductions of \$15,866.61 represent balances due based upon the final 1978 payroll.

Prepaid property taxes represent advance payments on 1979 taxes.

Trust Funds

Trust funds securities were physically examined at the Camden National Bank. Income payments were traced to cash receipts and entries in proper accounts. Time deposits were compared with passbooks and confirmed directly by the applicable banks. Checking accounts were reconciled to the cash accounts in the general ledger and confirmed with the depository.

Debt Fund

The \$90,000.00 due from the Camden Outing Club represents the amount needed to retire the general obligation bonds issued for the Snow Bowl Development. Of this amount \$25,000.00 represents the balance due on the 1973 issue of \$50,000.00 and \$65,000.00 represent the original amount issued in 1977 to pay off the short-term indebtedness incurred by the Camden Outing Club to complete the installation of improvements at the Snow Bowl. It is the intention of the Camden Outing Club to reimburse the Town as the bonds mature, plus interest equal to the rate payable on the bonds.

Sewer Project Fund

Cash in savings of \$35,635.08 was verified by examination of the passbook and by direct confirmation with the depository.

The industry assessment of \$88,558.06 represents the remaining balance of a 1973 billing to local industries for their portion of the costs of the sewerage facility. This assessment is being amortized over a period of several years.

Scope of Audit

The system of Internal Control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of bank statements furnished by the depository or by direct bank confirmation. Verifications were utilized, on a test basis, to determine the correctness of recorded assets.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and cancelled checks were examined for a selected period. Excise tax collections were verified with copies of the receipts retained by the collector. Debt and Trust Fund transactions were reviewed. Surety bond coverage was reviewed.

The financial records of the Trustees of the Mountain View Cemetery Association, Oak Hill Cemetery Association and the Camden Public Library were reviewed.

Balance Sheet
December 31, 1978 and 1977

Exhibit A

General Fund

Assets

	1978	1977
Cash on hand and in banks		
Unrestricted - Schedule 1		
General checking	\$228,516.34	\$183,666.43
Unrestricted savings	208,780.34	226,623.29
Cash on hand	145.00	397.00
Total Unrestricted Cash - Exhibit B	437,441.68	410,686.72
Restricted - Schedule 2	239,102.62	205,480.57
Total Cash on Hand and in Banks	676,544.30	616,167.29
Taxes receivable - Schedule 1	107,041.38	89,340.33
Accounts receivable - Schedule 2	6,476.82	11,079.61
Sewer department receivables - Net of reserve for uncollectible accounts of \$1,695.26	14,573.96	10,077.39
Committed sewer service charges	3,867.66	3,275.55
Tax liens - Schedule 3	14,383.70	16,350.64
Mortgage liens - Sewer service charges	1,011.57	1,116.23
Investment - Camden Farmers Union	10.00	10.00
Tax acquired property - Schedule 4	400.06	591.14
Abutters fees receivable - Time and deferred	1,929.81	2,230.11
Total Assets	\$826,239.26	\$750,238.29

Trust Fund

Assets

Time deposits	37,653.23	32,628.37
Demand deposits	16,130.29	11,490.15
Securities	316,471.31	317,717.77
Due from general fund	190.20	190.20
Total Assets - Schedule 5	\$370,445.03	\$362,026.49

General Fund

Liabilities, Reserves and Surplus

	1978	1977
Liabilities		
Accounts payable - Schedule 2	5,612.54	1,982.57
Due trust funds	190.20	190.20
Social Security taxes and Maine State Retirement payable	15,846.73	15,013.71
Other payroll deductions	19.88	--
Prepaid property taxes	423.57	1,136.22
Reserves		
Departmental balances carried - Exhibit D	276,421.63	250,633.08
Unappropriated Federal revenue sharing funds	64,711.69	67,481.67
Unappropriated antirecession funds	4,035.86	710.96
Helen Taylor - Laite Beach reserve	519.46	684.34

Snow Bowl Bond Retirement Fund	647.13	3,471.83
Fire Department equipment replacement fund	42,888.52	27,068.80
Sewer Department equipment replacement fund	95,228.22	81,040.73
Public Works equipment replacement fund	18,706.93	15,533.58
Snow Removal equipment replacement fund	12,364.81	9,488.66

Surplus

Unappropriated - Exhibit C	288,622.09	275,801.94
Total Liabilities, Reserves and Surplus	\$826,239.26	\$750,238.29

Trust Fund

Fund Balances

Principal	\$273,770.81	\$270,920.84
Unexpended income	96,674.22	91,105.65
Total Fund Balances	\$370,445.03	\$362,026.49

Exhibit A

Debt Fund

	1978	1977
Assets		
Amount necessary to retire debt from future revenue	--	4,000.00
Due from Camden Outing Club	90,000.00	95,000.00
Total Assets	90,000.00	99,000.00

Sewer Project Fund

Assets

Cash in savings - Industry sewerage facilities sharing costs	35,635.08	33,544.62
Industry assessment for sewerage facilities - Net of reserve for uncollectible assessments of \$22,592.00 in 1977	88,558.06	100,651.60
Sewer project costs	2,643,412.99	2,643,412.99
Total Assets	\$2,767,606.13	\$2,777,609.21

Debt Fund

	1978	1977
Liabilities		
Notes payable - Highway Garage Depositors Trust Company - Schedule 4	--	4,000.00
Bonds payable - Snow Bowl Development - Schedule 4	90,000.00	95,000.00
Total Liabilities	\$ 90,000.00	\$ 99,000.00

Sewer Project Fund

Liabilities and Fund Balance

Bonds payable - Schedule 4	550,000.00	600,000.00
Fund balance	2,217,606.13	2,177,609.21
	<hr/>	
Total Liabilities and Fund Balance	\$2,767,606.13	\$2,777,609.21
	<hr/> <hr/>	

Exhibit B**Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1978**

Cash balance - January 1, 1978		\$ 410,686.72
Add Cash Receipts		
Tax collections		
1979 prepaid taxes	423.57	
1978 taxes	1,607,791.77	
Prior year taxes	51,618.18	
		<hr/>
Total tax collections	1,659,833.52	
Tax Liens	39,477.66	
Accounts receivable	10,233.67	
Sewer liens, commitments, and receivables	154,960.60	
Tax anticipation loans	425,000.00	
Proceeds from sale of tax acquired property	5,438.33	
Payroll withholdings	5,028.16	
Transfer from Federal revenue sharing	80,000.00	
Transfer from sewer project fund savings account	20,000.00	
Transfer from antirecession fund	5,978.02	
Departmental accounts - Exhibit D	436,120.40	
		<hr/>
Total Cash Receipts		2,842,070.36
		<hr/>
Total Available		3,252,757.08
Less Cash Disbursements		
Tax and lien overpayments	1,993.62	
Accounts payable	1,982.57	
Tax anticipation loans	425,000.00	
1977 Social Security and Me. State Retirement	15,013.71	
Payroll withholdings	5,008.28	
Departmental accounts - Exhibit D	2,366,317.22	
		<hr/>
Total Cash Disbursements		2,815,315.40
		<hr/>
Cash balance - December 31, 1978 - Exhibit A		\$ 437,441.68
		<hr/> <hr/>

Exhibit C**Statement of Changes in Unappropriated Surplus
For the Year Ended December 31, 1978**

Unappropriated Surplus - January 1, 1978		\$275,801.94
Additions		
1978 Lapsed balances - Net - Exhibit D	83,652.04	
Supplemental taxes	15,753.10	
Gain on sale of tax acquired property	5,158.97	
Overlay - Exhibit E	56,937.27	
Total Additions		161,501.38
Total		437,303.32
Deductions		
Appropriations voted at annual town meeting		
Legal fees - Abb case	20,000.00	
Administration	60,000.00	
Sweeper	30,000.00	
Public works	20,000.00	
Tax maps	2,000.00	132,000.00
Appropriations voted at special town meeting		
Police alarm	300.00	
Fire alarm	2,338.38	
St. Thomas parking lot	2,000.00	
Camden Snow Bowl Ins.	4,884.00	9,522.38
Abatements		7,158.85
Total Deductions		148,681.23
Unappropriated Surplus - December 31, 1978 - Exhibit A		288,622.09

Town of Camden
Statement of Departmental Operations
For the Year Ended December 31, 1978

	Appropriations				Balances		
	Balance General	Other	Cash	Other	Total Available Disbursements	Other debits	Carried
General Government							
Administrative expense	--	43,259.00	9,445.13	3,361.00	119,645.13	115,155.87	100.57
Maine State Retirement System	--	19,500.00	--	24,372.37	47,400.58	41,031.42	4,888.73
Interest - Tax anticipation loans	--	8,000.00	--	--	8,000.00	9,412.88	-- (1,412.88)
Debt retirement	80,540.55	70,990.00	20,000.00	35.00	--	171,565.55	92,665.00
Town planning	1,088.45	--	--	--	--	1,088.45	336.99
Employee Income Protection Plan	(187.98)	--	2,690.04	--	--	2,502.06	2,608.84
Charter commission	2,876.33	--	--	--	--	2,876.33	2,092.79
Legal fees - Abb case	--	20,000.00	--	--	--	20,000.00	8,151.80
	84,317.35	141,749.00	103,580.00	36,542.54	6,889.21	373,078.10	271,455.59
							4,350.20
							91,405.58
Public Safety							
Police Department	--	36,515.00	68,000.00	10,390.79	1,179.40	116,085.19	101,965.20
Public Safety Center	--	34,628.00	--	--	--	34,628.00	34,478.05
Fire Department	--	42,571.00	--	1,265.75	5.00	43,841.75	38,534.52
Fire Department - Dispatchers	--	28,576.00	--	--	--	28,576.00	26,381.92
Elm Street School Crossing Guard	--	700.00	--	--	--	700.00	700.00
Hydrant rental	--	38,000.00	--	--	--	38,000.00	36,960.84
Civil Defense	--	2,000.00	--	136.91	--	2,136.91	643.13
Street Lighting	--	22,500.00	--	610.64	66.82	23,177.46	22,170.15
Insurance	--	32,775.00	--	3,423.86	4,481.71	40,680.57	41,026.14
Insurance - Camden Snow Bowl	--	--	4,884.00	--	--	4,884.00	4,884.00
Blue Cross/Blue Shield	--	9,800.00	--	8,558.05	1,397.76	19,755.81	18,813.75
Social Security	--	19,500.00	--	25,492.76	3,199.28	48,192.04	36,233.07
Unemployment compensation	--	4,957.00	--	--	818.17	5,775.17	4,825.86
Police alarm system	--	--	300.00	785.00	50.00	1,135.00	335.00
Fire alarm system	--	--	2,338.38	--	303.69	2,642.07	--
	--	272,522.00	75,522.38	50,663.76	11,501.83	410,209.97	367,951.63
							20,704.55
							17,017.94
							4,535.85

General Assistance									
General assistance									
	--	12,000.00	--	799.50	--	12,799.50	8,235.27	1.16	4,563.07
Capital Funds and Programs									
Fire Department truck replacement fund									
	--	13,500.00	--	800.00	--	14,300.00	14,300.00	--	--
Public Works heavy equipment fund									
	--	6,000.00	--	7,742.12	--	13,742.12	13,742.12	--	--
Street and traffic signs									
	--	1,000.00	--	--	--	1,000.00	530.08	57.00	412.92
State aid construction									
	--	20,766.00	--	--	--	20,766.00	20,766.00	--	--
Snow removal equipment fund									
	--	6,000.00	--	--	--	6,000.00	6,000.00	--	--
Opera house improvements fund									
	1,381.21	19,500.00	--	--	--	20,881.21	20,881.21	--	--
Laite Beach improvements									
	400.00	--	--	192.83	--	592.83	592.83	--	--
Boynton Garage									
	1,598.48	--	--	--	--	1,598.48	95.61	23.10	1,479.77
Sewer extension									
	10,305.25	--	--	--	--	10,305.35	2,411.75	--	7,893.50
St. Thomas parking lot									
	--	--	--	2,000.00	--	2,000.00	--	--	2,000.00
Sweeper									
	--	22,385.00	40,000.00	--	--	62,385.00	62,236.00	--	149.00
	13,684.94	89,151.00	42,000.00	8,734.95	--	153,570.89	141,555.60	80.10	561.92
									11,373.27
Public Works									
Public Works - Maintenance									
	1,000.00	65,152.00	120,000.00	10,804.51	14,110.78	211,067.29	197,332.86	10,664.23	(148.23)
Parks and recreation									
	--	4,000.00	--	87.52	--	4,087.52	3,530.57	102.99	453.96
Public landing and harbor									
	--	9,206.00	--	3,703.18	70.00	12,979.18	10,968.95	535.34	1,474.89
Town dump									
	--	14,531.00	--	8,508.76	--	23,039.76	20,798.91	1,595.37	645.48
Tree program									
	--	--	12,000.00	3,428.26	--	15,428.26	14,267.58	--	1,160.68
Study for the town dump									
	3,372.14	--	2,398.02	--	--	5,770.16	5,770.16	--	--
Hot top for parking lots									
	6,000.00	--	--	--	--	6,000.00	--	--	6,000.00
Sewer Department									
	90,220.81	--	(10,000.00)	632.01	159,458.90	240,311.72	115,887.93	24,019.33	--100,404.46
Sewer abutters fees									
	10,433.06	--	--	--	--	10,433.06	--	--	-- 10,433.06
	111,026.01	92,889.00	124,398.02	27,164.24	173,639.68	529,116.95	368,556.96	36,897.26	3,586.78
									120,075.95

Community Facilities and Services									
Camden District Nursing									
	--	3,000.00	--	--	--	3,000.00	3,000.00	--	--
Camden Public Library									
	--	11,000.00	--	411.00	--	11,411.00	11,411.00	--	--
Camden-Rockport-Lincolntonville Chamber of Commerce									
	--	1,800.00	--	--	--	1,800.00	1,800.00	--	--

Mountain View Cemetery	-	500.00	-	10,992.41	-	11,942.41	11,492.41	-	-	-
Mountain View Cemetery -	-	-	-	-	-	-	-	-	-	-
New funds	-	-	-	2,980.00	-	2,980.00	2,980.00	-	-	-
Oak Hill Cemetery	-	-	-	3,071.81	-	3,071.81	3,071.81	-	-	-
Conservation Commission	-	300.00	-	-	-	300.00	142.00	19.25	138.75	-
Camden First-Aid Association -	-	-	-	-	-	-	-	-	-	-
Ambulance	-	1,900.00	-	859.07	50.35	2,809.42	2,164.08	645.34	-	-
Town clock	-	200.00	-	-	-	200.00	86.44	.64	112.92	-
Memorial Day exercises	-	350.00	-	-	-	350.00	350.00	-	-	-
Little League	-	300.00	-	-	-	300.00	300.00	-	-	-
Opera House - Maintenance and	-	-	-	-	-	-	-	-	-	-
operation	-	11,250.00	-	9,507.45	50.00	20,087.45	16,876.52	231.76	3,699.17	-
Summer Recreation Program	-	2,800.00	-	-	-	2,800.00	2,800.00	-	-	-
Camden-Rockport Historical	-	-	-	-	-	-	-	-	-	-
Society	-	400.00	-	-	-	400.00	400.00	-	-	-
Pier repair	-	2,500.00	-	-	-	2,500.00	2,475.00	-	25.00	-
Athletic field	168.00	-	-	-	-	168.00	-	-	-	168.00
Curtis Island	1,645.27	-	-	-	-	1,645.27	-	-	-	1,645.27
Camden Outing Club	-	-	-	9,466.52	-	9,466.52	9,466.52	-	-	-
Safe Street Act	500.00	-	-	-	-	500.00	-	-	-	500.00
Tax maps	-	-	-	2,000.00	-	2,000.00	1,940.00	-	60.00	-
Christmas lighting	-	300.00	-	774.11	-	1,074.11	444.93	169.16	-	460.02
Camden Senior Citizens	-	700.00	-	-	-	700.00	-	-	-	-
	2,313.27	37,300.00	2,000.00	38,062.37	100.35	79,775.99	71,900.71	1,066.15	4,035.84	2,773.29

State and County Programs

Mid-Coast Regional Planning	-	-	-	-	-	-	-	-	-	-
Commission	-	1,366.00	-	-	-	1,366.00	1,366.00	-	-	-
Mid-Coast Mental Health Clinic	-	1,028.00	-	-	-	1,028.00	1,028.00	-	-	-
Central Senior Citizens	-	4,408.00	-	-	-	4,408.00	4,408.00	-	-	-
County tax	-	79,587.00	-	-	-	79,587.00	79,587.00	-	-	-
Coastal Workshop	-	400.00	-	-	-	400.00	400.00	-	-	-
Mid-Coast Human Resources	-	4,040.00	-	-	-	4,040.00	4,040.00	-	-	-
	-	90,829.00	-	-	-	90,829.00	90,829.00	-	-	-

Education	--	985,848.94	--	--	--	985,848.94	985,848.94	--	--	--
Unclassified										
Police Benefit Fund	67.56	--	--	20.00	--	87.56	--	--	--	87.56
Plumbing Permits	--	--	--	1,802.50	--	1,802.50	421.87	97.75	1,282.88	--
Gasoline	--	--	--	--	15,215.41	15,215.41	16,760.82	--	(1,545.41)	--
C.E.T.A.	--	--	--	27,145.40	--	27,145.40	27,117.78	27.62	--	--
Reimbursement for loss of inventory tax	--	(30,870.52)	--	36,765.19	--	5,894.67	--	--	5,894.67	--
Town clerk	--	--	--	16,577.42	--	16,577.42	14,428.52	1,695.00	453.90	--
Interest income	--	--	--	12,586.89	46.04	12,632.93	--	8.73	12,624.20	--
Shellfish conservation	300.00	--	--	--	--	300.00	--	--	--	300.00
Snowmobile revenue	507.09	--	--	816.00	--	1,323.09	1,202.53	--	--	120.56
1978 excise taxes	26,934.88	--	(100,000.00)	103,943.17	--	30,878.05	52.00	--	30,826.05	--
1979 excise taxes	--	--	--	33,293.56	--	33,293.56	--	--	--	33,293.56
State Revenue Sharing	11,481.98	(43,844.94)	--	41,202.91	3,616.06	12,456.01	--	--	--	12,456.01
	39,291.51	(74,715.46)	(100,000.00)	274,153.04	18,877.51	157,606.60	59,983.52	1,829.10	49,536.29	46,257.69
Totals - All Departments	\$250,633.08	\$1,647,573.48	\$247,500.40	\$436,120.40	\$211,008.58	\$2,792,835.94	\$2,366,317.22	\$66,445.05	\$83,652.04	\$276,421.63

Exhibit E**Valuation, Assessment and Collection
For the Year Ended December 31, 1978**

Valuation		
Real estate		\$65,328,490.00
Personal property		2,851,940.00
Total Valuation		<u>\$68,180,430.00</u>
Assessment		
Rate		<u>.025</u>
Tax commitment		1,704,510.75
Supplemental taxes		14,955.83
Total Assessment Charged to Collector		<u>1,719,466.58</u>
Collection and Credits		
Cash receipts	1,607,791.77	
Less - Refunds	955.00	
Net Collections	<u>1,606,836.77</u>	
Abatements	4,700.96	
Prepaid taxes	<u>1,136.22</u>	
Total Collection and Credits		<u>1,612,673.95</u>
1978 Taxes Receivable - December 31, 1978		
Schedule 1		<u>106,792.63</u>

Computation of Assessment

Tax Commitment		\$1,704,510.75
Requirements		
Municipal appropriations	656,853.00	
County tax	79,587.00	
Education	985,848.94	
Total Requirements	<u>1,722,288.94</u>	
Less-		
State Revenue Sharing	43,844.94	
State reimbursement of inventory tax	30,870.52	74,715.46
Net Requirements - Exhibit D		<u>1,647,573.48</u>
Overlay - Exhibit C		<u>56,937.27</u>

Exhibit F

**Mountain View Cemetery Association
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1978**

Balance - January 1, 1978		30,685.52
Add Receipts		
Current year trust fund income	14,843.78	
Opening graves	2,465.00	
Unbonded lots	409.50	
Sale of lots	900.00	
Miscellaneous	1.00	
General maintenance	900.00	
Interest on savings accounts	2,084.15	
Total Receipts		21,603.43
Total Available		52,288.95
Deduct Disbursements		
General maintenance	1,992.03	
Wages	11,466.95	
Water	136.29	
Electricity	82.98	
Supplies	124.19	
Miscellaneous	769.00	
Insurance	35.00	
Opening graves	1,577.00	
Total Disbursements		16,183.44
Balance - December 31, 1978		36,105.51

Reconciliation of Cash Balance

Demand Deposits		
Camden National Bank, Camden, Maine		
Balance per statement - December 31, 1978	4,807.10	
Add - Deposit in transit	14,843.78	
Deduct - Outstanding checks	(3,571.26)	
Total Demand Deposits		\$16,079.62
Time Deposits		
Depositors Trust Co.-Passbook #24-50506		178.04
Depositors Trust Co.-Passbook #24-50682		2,332.64
Depositors Trust Co.-Passbook #24-78077		14,472.88
Depositors Trust Co.-Passbook #24-51340-0		588.04
Heritage Savings Bank-Passbook #58045		1,006.50
Heritage Savings Bank-Passbook #101961		568.75
Heritage Savings Bank-Passbook #100277		879.04
Cash Balance - December 31, 1978		\$36,105.51

Exhibit G

**Oak Hill Cemetery Association
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1978**

Balance - January 1, 1978		\$ 7,449.86
Add Receipts		
Sales of lots -		
Investments	2,500.00	
Maintenance	625.00	
Opening graves	1,170.00	
Trust Fund income	3,892.15	
Interest on Savings Account	221.60	
Miscellaneous	51.00	
		<hr/>
Total Receipts		8,459.75
Total Available		<hr/> 15,909.61
Deduct Disbursements		
General maintenance	1,746.60	
Opening graves	1,141.00	
Salaries	3,416.81	
Miscellaneous	234.96	
Electricity	66.77	
		<hr/>
Total Disbursements		6,606.14
Balance - December 31, 1978		<hr/> <hr/> 9,303.47

Reconciliation of Cash Balance

Demand Deposits		
Camden National Bank, Camden, Maine		
Balance per statement - December 31, 1978	1,064.49	
Add - Deposits in transit	2,801.23	
		<hr/>
Total Demand Deposits		3,865.72
Time Deposits		
Depositors Trust Co.-Passbook #24-00411-1	4,152.03	
Depositors Trust Co.-Passbook #24-50120-7	977.49	
Depositors Trust Co.-Passbook #24-50035-7	308.23	
		<hr/>
Total Time Deposits		5,437.75
Cash Balance - December 31, 1978		<hr/> <hr/> 9,303.47

Exhibit H

Camden Public Library Association
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1978

Balance - January 1, 1978		9,721.15
Add Receipts		
Town of Camden	11,000.00	
State of Maine	611.00	
Elmore Fund	405.00	
Endowment Fund	14,620.49	
Librarians' Fees	2,214.79	
Contributions	2,580.25	
Book Fund - Interest	298.20	
Sale of old books, records and annual book sale	1,611.80	
Maintenance Fund		
Ground committee	3,450.00	
Building committee	5,500.00	
Payroll taxes withheld	2,923.75	
Blue Cross withheld	689.41	
Total Receipts		45,904.69
Total Available		55,625.84
Deduct Disbursements		
Salaries	17,230.80	
Utilities	907.53	
Heat	2,060.29	
Supplies	549.52	
Insurance	1,745.00	
Payroll taxes	4,598.07	
Bookkeeping services and audit	1,395.00	
Books, periodicals and records	7,973.44	
Endowment Fund	1,462.05	
Blue Cross	921.00	
Maintenance		
Wages	5,150.00	
Building	2,054.10	
Grounds	1,750.24	
Supplies	393.00	
Miscellaneous	554.85	
Total Disbursements		48,744.89
Balance - December 31, 1978		6,880.95

Reconciliation of Cash Balance

Cash in Checking Account - Camden National Bank #010-1200-4	1,945.38
Cash in Savings Account - Camden National Bank #24699	4,935.57
Total Cash	\$ 6,880.95

Schedule 1

Unrestricted Cash on Hand and in Banks December 31, 1978 and 1977

	1978	1977
General Checking		
Camden National Bank - #010-4158-3		
Balance per statement - December 31	\$388,981.38	\$342,740.73
Add - Deposits and credits in transit	88,344.03	105,338.51
Total	477,325.41	448,079.24
Deduct - Outstanding checks	248,809.07	264,412.81
Total Cash in General Checking Account - Exhibit A	\$228,516.34	\$183,666.43
Unrestricted Savings Deposits		
Heritage Savings Bank		
Passbook #101434	8,735.19	26,580.34
Certificate #1004 in 1978, #800118 in 1977	100,000.00	100,000.00
Certificate #1005 in 1978, #800120 in 1977	100,000.00	100,000.00
Camden National Bank		
Passbook #25287	45.15	42.95
Total Unrestricted Savings Deposits - Exhibit A	\$208,780.34	\$226,623.29
Cash on Hand		
Tax Collector	50.00	302.00
Town Clerk	20.00	20.00
Sewer Department	75.00	75.00
Total Cash on Hand - Exhibit A	145.00	397.00

Taxes Receivable December 31, 1978 and 1977

Year	1978	1977
1978 - Exhibit E	\$106,792.63	\$ -
1977	141.75	89,217.66
1976	107.00	122.67
Total Taxes Receivable - Exhibit A	\$107,041.38	\$ 89,340.33

**Restricted Cash in Banks
December 31, 1978 and 1977**

Schedule 2

	1978	1977
Restricted Savings Deposits		
Camden National Bank		
Fire Department Equipment Replacement		
Fund - Passbook #21454	42,888.52	27,068.80
Helen Taylor Legacy - Passbook #23264	519.46	684.34
Sewer Department Equipment Replacement		
Fund - Passbook #24695	95,228.22	81,040.73
Public Works Heavy Equipment Replacement		
Fund - Passbook #26077	18,706.93	15,533.58
Snow Removal Equipment Fund - Passbook		
#26076	12,364.81	9,488.66
Federal Revenue Sharing - Passbook #24707	64,711.69	67,481.67
Antirecession Fund - Passbook #27217	4,035.86	710.96
Heritage Savings Bank		
Retirement of Snow Bowl Bonds -		
Passbook #103035	647.13	3,471.83
Total Restricted Savings Deposits - Exhibit A	\$239,102.62	\$205,480.57

**Accounts Receivable
December 31, 1978 and 1977**

	1978	1977
Accounts Receivable		
State of Maine - State Revenue Sharing	3,616.06	3,719.05
Knox County - CETA	-	6,124.52
Mountain View Cemetery - Payroll taxes	1,187.90	-
Oak Hill Cemetery - Payroll taxes	344.37	-
Laite Construction	441.77	533.02
Calderwood, Ingraham & Gibbons	420.15	-
Various other receivables	466.57	703.02
Total Accounts Receivable - Exhibit A	6,476.82	11,079.61

**Accounts Payable
December 31, 1978 and 1977**

	1978	1977
Accounts Payable		
State of Maine	1,477.75	1,594.75
Commissioner of Agriculture	223.00	259.00
Howard P. Fairfield Inc.	490.00	-
Maine Municipal Association	688.50	-
Polar Chemicals	320.00	-
Central Maine Power	910.35	-
Rankin's Inc.	516.73	-
The Parts Place	348.15	-
Various other payables	638.06	128.82
Total Accounts Payable - Exhibit A	\$ 5,612.54	\$ 1,982.57

Schedule 3

Tax Liens December 31, 1978

Raymond Ames	205.02
Daniel and Suzanne Amore	421.38
Kelvin R. Bickford	575.73
William and Marguerita Barrus	259.47
James Calderwood	72.67
Robert R. Carle	55.98
Mrs. Woodrow Carter	131.58
Dennis Creamer	130.64
Paul Crowley	578.88
W. Carl and Nancy Dailey	761.58
Dora Chase	170.18
Donald Davis	471.78
Richard C. and Marguerite Harwood	180.16
Daniel and Linda Hawkey	317.53
Richard Deane	153.32
LeForest Dodge, Jr.	282.37
Orman Heal	102.42
Patricia A. Huntley	310.41
Carol H. Johnson	443.93
Edward B. Knowlton	241.83
Heirs of Priscilla B. Lamb	641.88
London Realty	758.43
Louis V. Leach, Sr.	326.88
F. Nathan and Colleen Linscott	546.39
Walter and Frances Ludwick	192.23
Beatrice Marshall	20.02
Arthur Marshall	200.88
Heirs of Mrs. John Nelson	59.13
Mrs. Edwin L. McKeen	8.73
Michael L. Merrifield	589.00
Overlook, Inc.	1,671.21
Jack O. Pauley	45.55
Henrietta Pearl	286.09
Florence M. Raynes	919.08
Robert Pettee	421.38
Ulric III and Christine Sawyer	440.28
Heirs of Harry B. Stearns, Jr.	96.93
Almon T. Stickney	216.19
Charles A. Thurston	568.25
Douglas and Sharon Weed	30.95
Paul B. Turnbull	411.93
Heirs of Dellon Rollins	65.43
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Total Tax Liens - Exhibit A	\$14,383.70
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Schedule 4

Tax Acquired Property December 31, 1978

	Year	Amount
Edgar Curit	1950-1951	25.74
Charles Dow	1958-1959	25.43
Lena Erskine	1954-1956	61.96
Annie Erskine - Heirs	1958	17.56
Stephen Gillette - Heirs	1956	16.97
Mrs. John Nelson - Heirs	1976	43.16
Richard Nield	1974	81.59
Helen Overlock	1974-1976	98.14
Angela Wetherall	1974-1976	29.51
Total Tax Acquired Property - Exhibit A		\$400.06

Notes and Bonds Payable Debt Fund

	1978	1977
Highway Garage Note Payable Depositors Trust Company, 3.5% - Exhibit A	-	4,000.00
Bonds payable, Snomaker, 5%, \$5,000.00 due annually from November 1, 1979 - November 1, 1983	25,000.00	30,000.00
Bonds payable - Snow Bowl Improvements, 5%, \$13,000.00 due biennially on May 1, commencing 1979 - 1987, plus annual interest payments	65,000.00	65,000.00
Total Bonds Payable - Exhibit A	\$ 90,000.00	\$ 95,000.00

Sewer Project

Bonds payable, 6.70% - Principal payments of \$50,000 due annually on February 1, 1979 to February 1, 1980 inclusive and \$45,000.00 on February 1, 1981 to 1990, inclusive, plus semi-annual interest payment on February 1 and August 1 - Exhibit A	\$550,000.00	\$600,000.00
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Trust Funds
December 31, 1978

Principals	Unexpended Income						
	Total	Securities	Time Deposits	Due From General Fund	Securities	Demand Deposits	Time Deposits
Cemetery Funds							
Mountain View	\$162,801.68	\$130,550.26	-	\$ 190.20	\$25,559.78	-	\$ 6,501.44
Oak Hill	55,873.10	27,280.00	-	-	17,220.00	-	11,373.10
Charles C. Wood	30,004.52	29,357.54	-	-	210.92	-	436.06
Ruth E. Elmore	5,000.00	5,000.00	-	-	-	-	-
Edith S. Lermond	500.00	500.00	-	-	-	-	-
Alice S. Hansen	6,000.00	6,000.00	-	-	-	-	-
	260,179.30	198,687.80	-	190.20	42,990.70	-	18,310.60
Charity Fund							
Charles C. Wood	93,564.39	59,292.81	-	-	-	15,134.66	19,136.92
Other Funds							
Mortuary Chapel	2,205.71	2,000.00	100.00	-	-	-	105.71
Nellie A. Knowlton	1,995.63	1,000.00	-	-	-	995.63	-
Village Green	2,500.00	2,500.00	-	-	-	-	-
Elmore Library	5,000.00	5,000.00	-	-	-	-	-
Elmore Snow Bowl	5,000.00	5,000.00	-	-	-	-	-
Total - Exhibit A	\$370,445.03	\$273,480.61	\$100.00	\$190.20	\$42,990.70	\$16,130.29	\$37,553.23
	16,701.34	15,500.00	100.00	-	-	995.63	105.71

Notes to Financial Statements

December 31, 1978

1. Disclosure of Accounting Policies

The financial statements in this report are presented on a fund basis, and follow the form recommended by the Department of Audit of the State of Maine.

In accordance with established accounting practice for governmental units, the financial statements of the several funds are on a modified accrual basis. Revenues are recorded on the basis of cash receipts adjusted for accounts receivable. Expenditures are recorded on the basis of cash disbursements adjusted for accounts payable. Accrued expenses, such as payroll, are not recorded as liabilities, since such items are payable from appropriations of the following year.

2. Pending Litigation

There has been filed against the Town of Camden certain legal suits wherein substantial damages are being claimed.

As of this date, pre-trial discovery is continuing and, as yet, these suits have not been scheduled for trial.

In the opinion of legal counsel for the town, it is too early to anticipate the ultimate liability, if any, to the Town of Camden.

Camden Town Warrant

County of Knox

TO: Constable of the Town of Camden, Maine

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Camden, qualified by law to vote in Town affairs, to meet at the Allen F. Payson Fire Station in said Town, Monday, the 12th day of March, A.D. 1979, at 9 o'clock in the forenoon to act upon the following articles:

Art. 1. To elect a Moderator to preside at said meeting.

Art. 2. To elect by secret ballot one Director, Maine School Administration District No. 28, for a three-year term; three Personnel Board members, one for a one-year term, one for a two-year term, and one for a three-year term; and two Selectmen, for three-year terms. Selectmen to serve as Overseers, Assessors, and Wastewater Commissioners.

Polls will be opened to vote on Article 2 from 9:15 a.m. to 6:00 p.m. at which time the meeting will be adjourned until 8:00 p.m. in the evening at which time the adjourned meeting will be reopened in the Opera House, then and there to act on the remaining Articles in the warrant.

Art. 3. To elect eight members for a three-year period and one member for a one-year period, to serve on the Budget Committee.

Art. 4. To elect three members and two alternates to serve as a budget committee nominating committee for the following year. It shall be the duty of the nominating committee to submit to the Town Manager not later than February 1, for publication in the annual Town Report, a slate of nominees to serve on the budget committee for three years. The members who have served three-year terms shall not succeed themselves.

Art. 5. To see if the Town will authorize the Selectmen on behalf of the Town to sell and dispose of, through public announcement and bidding, any real estate acquired by the Town for non-payment of taxes thereon and to execute a quitclaim deed for such properties.

Art. 6. To see if the Town will vote to authorize the Selectmen and Treasurer on behalf of the Town to accept gifts and certain funds that may be left to the Town in trust during the coming year.

Art. 7. To see if the Town will vote to authorize the Selectmen to locate street lights from year to year in such locations as necessary to provide uniform lighting without requiring a vote of the Town on each location.

Art. 8. To elect one person to serve as trustee of the W.H. Pascal Fund for a term of three years.

Art. 9. To see if the Town will vote to authorize the overdrafts as occurred in Town operations during the year 1978.

Interest	1,412.88
Insurance Account	1,034.07
Income Protection Policy	106.78
Gasoline	1,545.41
Public Works	148.23

Art. 10. To see if the Town will vote to approve the expenditures of funds received under the 1978 Revenue Sharing allotment for the Town of Camden in the manner recommended by the Selectmen and Budget Committee, said allocation being as shown in the following Articles.

Art. 11. To fix the salaries of elective officers, not provided by charter, and see what sums of money the Town will vote to raise or appropriate for GENERAL GOVERNMENT, and how same shall be raised.

- a. Administrative Expense
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment \$ 44,242.00
 - From Surplus 70,000.00
 - Total \$114,242.00
- b. Maine State Retirement System
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment \$ 25,700.00
- c. Interest on Tax Anticipation Loans
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment 7,000.00
 - Balance to be transferred from interest earned
- d. Debt Retirement
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment 63,500.00
 - From I.S.F.S.C. 20,000.00
 - Total 83,500.00
- e. Town Planning
 - By Assessment 400.00

Art. 12. To see what sums of money the Town will vote to raise or appropriate for the following PUBLIC SAFETY purposes, and how same shall be raised.

- a. Police Department
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment 40,212.00
 - From Federal Revenue Sharing 78,000.00
 - Total \$118,212.00

- b. Public Safety Center
 - Board of Selectmen recommend:
 - Budget Committee recommend:
 - By Assessment 40,325.00
- c. Fire Department
 - Board of Selectmen recommend:
 - Budget Committee recommend:
 - By Assessment 47,123.00
- d. Fire Department Dispatchers
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment 31,731.00
- e. Elm Street School Crossing Guard
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment 700.00
- f. Hydrants
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment 38,800.00
- g. Street Lighting
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment 23,000.00
- h. Insurance
 - Board of Selectmen & Budget Committee recommend;
 - By Assessment 37,000.00
- i. Blue Cross/Blue Shield
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment 10,500.00
- j. Social Security
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment 21,500.00
- k. Unemployment Compensation
 - Board of Selectmen & Budget Committee recommend:
 - By Assessment 5,000.00
- l. Insurance Snow Bowl
 - By Assessment 5,000.00

Art. 13. To see if the Town will vote to authorize construction of approximately 600 feet of 8 inch sanitary sewer line, and necessary man holes on Park Street. Cost to be shared one half by the abutting property owners and one half by the Town. Approximate cost \$8,040.00. Town's share to be appropriated from abutters' fees.

Art. 14. To see what sums of money the Town will vote to raise or appropriate for GENERAL ASSISTANCE, and how same shall be raised.

a. General Assistance

Board of Selectmen & Budget Committee recommend:

By Assessment 12,000.00

Art. 15. To see what sums of money the Town will vote to raise or appropriate for the following CAPITAL FUNDS AND PROGRAMS, and how same shall be raised.

a. Fire Department Truck Replacement Fund

Board of Selectmen recommend:

By Assessment \$ 13,500.00

b. Public Works Heavy Equipment Revolving Fund

Board of Selectmen & Budget Committee recommend:

By Assessment 10,000.00

c. Street and Traffic Sign Fund

Board of Selectmen & Budget Committee recommend:

By Assessment 1,000.00

d. State Aid Construction Fund

Board of Selectmen & Budget Committee recommend:

By Assessment 23,958.00

e. Snow Removal Equipment Fund

Board of Selectmen & Budget Committee recommend:

By Assessment 10,000.00

f. Reimbursement of Sewer Lines

(Weymouth Development) 1,257.00

(Cobb Hill Development) 633.00

Board of Selectmen & Budget Committee recommend:

By Assessment 1,890.00

g. Hot-top Parking Lots

By Assessment 3,500.00

Art. 16. To see what sums of money the Town will vote to raise or appropriate for the following PUBLIC WORKS purposes, and how same shall be raised.

a. Public Works Maintenance

Board of Selectmen & Budget Committee recommend:

By Assessment 81,991.00

From Excise 110,000.00

From Surplus 20,000.00

Total \$211,991.00

b. Maintenance of Parks/Recreation Areas

Board of Selectmen & Budget Committee recommend:

By Assessment 4,000.00

- c. Public Landing and Harbor
Board of Selectmen & Budget Committee recommend:
By Assessment 9,200.00
- d. Town Dump
Board of Selectmen & Budget Committee recommend:
From Surplus 30,000.00
- e. Tree Program
Board of Selectmen & Budget Committee recommend:
From Federal Revenue Sharing 12,000.00

Art. 17. To see what sums of money the Town will vote to raise or appropriate for the following COMMUNITY FACILITIES AND SERVICES, and how same shall be raised.

- a. Camden District Nursing
Board of Selectmen & Budget Committee recommend:
By Assessment 3,000.00
- b. Camden Public Library
Board of Selectmen & Budget Committee recommend:
By Assessment 7,000.00
From Surplus 5,000.00
Total 12,000.00
- c. Camden-Rockport-Lincolnvile Chamber of Commerce
Board of Selectmen & Budget Committee recommend:
By Assessment 2,500.00
- d. Camden Senior Citizens
Board of Selectmen & Budget Committee recommend:
By Assessment 700.00
- e. Camden Cemeteries Association
Board of Selectmen & Budget Committee recommend:
By Assessment 500.00
- f. Conservation Commission
Board of Selectmen & Budget Committee recommend:
By Assessment 300.00
- g. Camden First Aid Association-Ambulance recommend:
By Assessment 2,000.00
- h. Town Clock
Board of Selectmen & Budget Committee recommend:
By Assessment 125.00
- i. Memorial Day Exercises
Board of Selectmen & Budget Committee recommend:
By Assessment 350.00
- j. Little League
Board of Selectmen & Budget Committee recommend:
By Assessment 300.00

- k. Opera House Maintenance and Operation
Board of Selectmen & budget Committee recommend:
By Assessment 12,950.00
- l. Summer Recreation Program
Board of Selectmen & Budget Committee recommend:
By Assessment 2,800.00
- m. Camden-Rockport Historical Society
Board of Selectmen & Budget Committee recommend:
By Assessment 400.00
- n. Coastal Workshop
Board of Selectmen & Budget Committee recommend:
By Assessment 500.00
- o. Repair of Bulkhead
Board of Selectmen & Budget Committee recommend:
By Assessment 5,000.00
- p. Christmas Lighting Fund
Board of Selectmen & Budget Committee recommend:
By Assessment 300.00
- q. Babe Ruth
Board of Selectmen & Budget Committee recommend:
By Assessment 300.00

Art. 18. To see what sums of money the Town will vote to raise or appropriate for the following STATE AND COUNTY PROGRAMS, and how same shall be raised.

- a. Eastern Mid-Coast Regional Planning Commission
Board of Selectmen & Budget Committee recommend:
By Assessment 1,366.00
- b. Mid-Coast Mental Health Center
Board of Selectmen & Budget Committee recommend;
By Assessment 1,028.00
- c. Central Senior Citizens Association
Board of Selectmen & Budget Committee recommend:
By Assessment 4,408.00
- d. Mid-Coast Human Resource Council
Board of Selectmen & Budget Committee recommend:
By Assessment 4,040.00

Art. 19. To see if the town will vote to authorize the Selectmen to expend such sums of money required to carry on the Town affairs from January 1, 1980, until the March 10, 1980, Town Meeting, such sums of money to be included in the 1980 Town budget.

Art. 20. To see if the Town will vote to charge interest at the rate of 10% per year on all taxes unpaid but due after January 31, 1980, or act

anything relating thereto. (State Statutes allow interest per year up to 13½ per cent).

Art. 21. "Shall an Ordinance entitled 'Ordinance Prohibiting Noises which Disturb the Peace' be enacted." Copies on file and available at the Town Office.

Art. 22. "Shall an amendment be enacted to the Zoning Ordinance entitled 'Signs' for the Town of Camden." Copies on file and available at the Town Office.

Art. 23. "Shall an Ordinance entitled 'To Control Unreasonable Noise by Pets' be enacted."

**Ordinance
To Control Unreasonable Noise by Pets**

Section 1.

No person shall harbor or keep any pet including a dog or other household pet who causes annoyance to any person or neighborhood, or disturbs the quiet enjoyment of said neighborhood, by unreasonable or continuous noise, including barking, howling or making other sounds common to the species. The fact that said noise is intermittent but occurring with great frequency shall still constitute such noise that is prescribed by the Section so long as said noise is unreasonable and distrubs the quiet enjoyment of the neighborhood.

Proof of continuous although intermittent noise occurring with great frequency for a period in excess of one hour shall constitute prima facie evidence of such unreasonable or continuous noise that constitutes a violation of this Ordinance.

The term pet as used in this Section shall include both household pets, farm animals, and any domestic animal whatsoever.

Section 2.

The penalty for violation of this Section shall be a fine of Ten Dollars (\$10) for the first offense, Twenty Dollars (\$20) for the second offense, Thirty Dollars (\$30) for the third offense, and not less than Fifty Dollars (\$50) nor more than One Hundred Dollars (\$100) for the fourth offense or any subsequent offense.

For purposes of assessing the penalty, no more than one violation will be deemed to have occurred on any one day regardless of the number of complaints lodged on that day.

Art. 24. To see if the Town will vote to carry forward the following unexpended balances.

a. Debt Retirement	78,900.55
b. Civil Defense	1,493.78
c. Public Works	3,238.43

d. Town Planning	706.83
e. Abb Suit	11,848.20
f. Snowmobile Refunds	120.56
g. Alarm System	400.00
h. New Garage Account	1,479.77
i. St. Thomas Parking Lot	2,000.00
j. Curtis Island	1,645.27
k. Athletic Field	168.00
l. Safe Street Act	500.00
m. Shellfish Conservation Commission	300.00
n. Christmas Lighting	489.18
o. Hot-top Parking Lots	6,000.00
p. Fire Alarm account	2,642.07

* * *

The Selectmen give notice that the Registrar of Voters will be in session for the purpose of accepting registrations and correcting the voting lists on Friday, March 2, 1979, from 1 p.m. to 5 p.m., on Monday, March 5, 1979, from 1 p.m. to 5 p.m., on Tuesday, March 6, 1979, from 1 p.m. to 5 p.m. and 7 p.m. to 8:30 p.m., on March 12, 1979, from 9:00 a.m. to 6:00 p.m. at the Allen F. Payson Fire Station. The polls will be open for voting on the first two articles from 9 o'clock in the forenoon to 6 o'clock in the afternoon at the Allen F. Payson Fire Station. The meeting will reopen at the Opera House at 8:00 p.m. in the evening to act on the remaining articles.

Given under our hands this 15th day of February, A.D. 1979

CHARLES CALDERWOOD, CHAIRMAN
ARTHUR BRYANT
SHIRLEE CARLSON
GILBERT LEADBETTER

ATTEST:
TOWN CLERK, DIANE BACON

Note: The Board of Selectmen and the Budget Committee have made their recommendations in one of the following ways:

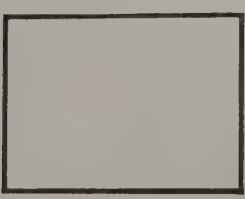
1. Votes to recommend.
2. Votes to make no recommendation.
3. Votes to pass over.

Table of Contents

- Dedication 2
- Town Manager’s Report..... 3
- Town Officers 1978 4
- Town Calendar 7
- Camden First Aid Association Report 9
- Town Clerk’s Report 11
- Police Department Annual Report..... 12
- Camden Conservation Commission Report for 1978..... 17
- Fire Department Report 18
- Annual Report of the Code Enforcement Officer 19
- Wastewater Department Report 20
- Planning Board Report 22
- Summer Recreation 23
- Camden Area District Nursing Association Report 24
- Harbor Master’s Report 26
- Assessor’s Report 27
- Camden-Rockport Historical Society Report 28
- Camden Public Library Annual Report for 1978 29
- Tax Collector’s Report 31
- Report of the Time & Tide Resource Commission
 & Development Area 37
- Report of M.S.A.D. No. 28 39
- Results of the Special Town Meeting November 7, 1978 54
- Results of the Special Town Meeting December 28, 1978 56
- Results of Town Meeting 1978..... 58
- Auditor’s Report 66
- Town Warrant 90
- Table of Contents 98
- Boat Declaration Mailer 99-100

ASSESSORS' OFFICE

Camden, Maine 04843



Boat Declaration For Assessment Purposes

The Assessors of Camden request that you fill in the information needed below relating to your boat taxable to you. In Maine boats are taxed to Maine residents by the Town in which the owner resides, regardless of where the boat is located. Please be as complete as possible and use additional space below as needed. Thank you.

WATERCRAFT — Make _____ Name _____

CONSTRUCTION (X) Wood _____ Aluminum _____ Glass _____ Other _____

Year _____ Length _____

TYPE (X) Outboard _____ Inboard _____ In/Out _____ Sail _____ POWER Make & HP _____

YOUR OPINION OF VALUE \$ _____

DATE _____

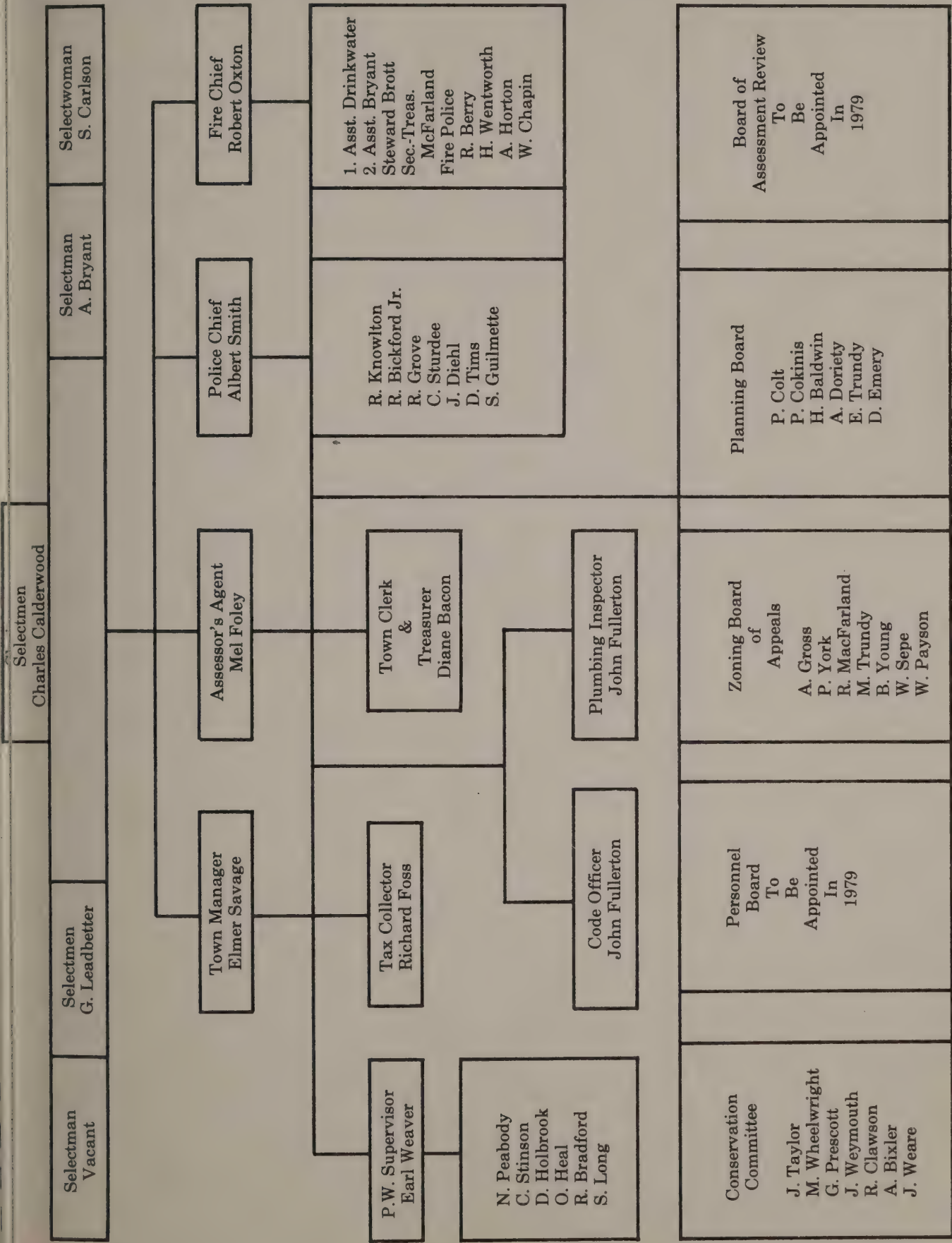
Signed _____

Address _____

Charter of Town of Camden

Presented by the Charter Commission of the Town of Camden, Maine and as
Adopted by the Town of Camden on November 7, 1978.

Effective Date: January 1, 1979





3/31/2008
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